

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

P. O. Box 942898

Sacramento, CA 94298-0001

(916) 445-3253

(800) 735-2929 (TT/TDD)

(800) 735-2922 (Voice)



November 7, 2008

File No.: 60.A08870.62.8-3-0442

Terry D. Wolf, Division Administrator
U. S. Department of Transportation
Federal Motor Carrier Safety Administration
California Division Office
1325 J Street, Suite 1540
Sacramento, CA 95814

Dear Mr. Wolf:

The Motor Carrier Safety Assistance Program Quarterly Report is enclosed for your review.

The report is for the fourth quarter of the 07/08 Federal Fiscal Year, covering the period of
July 1 through September 30, 2008.

Sincerely,

A handwritten signature in black ink, appearing to read "D. A. VERTAR".

D. A. VERTAR, Chief
Enforcement Services Division

Enclosure

MOTOR CARRIER SAFETY ASSISTANCE PROGRAM (MCSAP)



FEDERAL FISCAL YEAR (FFY) 07/08

4th Quarter Report

JULY 1, 2008 THROUGH SEPTEMBER 30, 2008

**CALIFORNIA HIGHWAY PATROL
ENFORCEMENT SERVICES DIVISION**

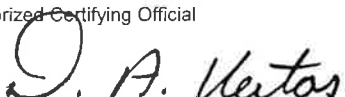
SUMMARY OF COMMERCIAL INSPECTION ACTIVITIES

NOTE: THE INSPECTION DATA INCLUDED IN THIS DOCUMENT ACCURATELY REFLECTS THE EFFORTS OF THE CALIFORNIA HIGHWAY PATROL DURING THIS REPORTING PERIOD.

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin.		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06MC080615780		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P. O. Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2007		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 7/1/2008 To: (Month, Day, Year) 9/30/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		3,785,460.51	2,483,235.57	6,268,696.08	
b. Recipient share of outlays		757,092.10	496,647.12	1,253,739.22	
c. Federal share of outlays		3,028,368.41	1,986,588.45	5,014,956.86	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				5,014,956.86	
h. Total Federal Funds authorized for this funding period				7,911,772.00	
i. Unobligated balance of Federal funds (Line h minus line g)				2,896,815.14	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted October 31, 2008		

COMMERCIAL VEHICLE SAFETY PLAN (CVSP) 07/08

MCSAP QUARTERLY REPORT

CALIFORNIA HIGHWAY PATROL (CHP)
444 NORTH 3RD STREET, SUITE 310
SACRAMENTO, CA 95811
(916) 445-1865

MONTHS OF JULY 2008 THROUGH SEPTEMBER 2008

NATIONAL CMV PROGRAM ACTIVITIES - DRIVER/VEHICLE INSPECTION

PERFORMANCE OBJECTIVE: TO MAINTAIN THE QUALITY AND UNIFORMITY OF LEVEL I, II, AND III INSPECTIONS.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Provide training to departmental and allied agency personnel in Level I, II, and III inspection and to departmental staff in Advanced Level I inspection.

PROGRAM/ACTIVITY MEASURE: Level I, II, III (departmental) - 100 students; Advanced Level I (departmental) - 10 students; Level I, II, III (allied agencies) - 42 students.

RESULTS: The following training was conducted:

- Due to state budget restrictions, the Level I, II, III (departmental) class scheduled for this quarter was canceled; total trained during the grant, **109**.
- Advanced Level I class conducted by the National Training Center in Kansas City, Missouri; total trained during the grant, **1**.
- This quarter, 1 Level I, II, III (allied agencies) class with **23** allied students and 1 CHP supervisor/manager; total trained during the grant, **48** allied personnel, plus 6 CHP supervisors/managers.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Provide training to departmental personnel in General HM, CT/RAM, Other BP, and Level VI inspection.

PROGRAM/ACTIVITY MEASURE: General HM - 100 students; CT/RAM - 72 students; Other BP - 20 students; Level VI - 15 students.

RESULTS: The following training was conducted:

- Due to state budget restrictions, the General HM class scheduled for this quarter was canceled; total trained during the grant, **72**.
- Due to state budget restrictions, the CT/RAM class scheduled for this quarter was canceled; total trained during the grant, **CT - 50** and **RAM - 32**.
- Other BP class; total trained during the grant, **28**.
- Due to state budget restrictions, the Level VI class scheduled for this quarter was canceled; total trained during the grant, **0**.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Provide training to departmental personnel in Motorcoach inspection.

PROGRAM/ACTIVITY MEASURE: Motorcoach - 40 students.

RESULTS: Motorcoach class; total trained during the grant, **41**.

PROGRAM ACTIVITY/PLAN: Activity (1.4). Provide training for Instructor Development/Recertification.

PROGRAM/ACTIVITY MEASURE: Instructors trained - 10.

RESULTS: HM Instructor Development; total trained during the grant, **9**.

PROGRAM ACTIVITY/PLAN: Activity (1.5). Conduct an Instructor Training/Meeting.

PROGRAM/ACTIVITY MEASURE: Instructors trained - 30.

RESULTS: Instructor Training/Meeting; total trained during the grant, **22**.

PROGRAM ACTIVITY/PLAN: Activity (1.6). Conduct a Commercial Commanders/Supervisors Training Conference.

PROGRAM/ACTIVITY MEASURE: Commanders/Supervisors trained - 75.

RESULTS: This quarter, 1 Commercial Commanders/Supervisors Training Conference with **32** attendees; total trained during the grant, **32**.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (2.1). Conduct at least 400,000 North American Standard (NAS) inspections (includes HM & bus).

PROGRAM/ACTIVITY MEASURE: Conduct 400,000 NAS inspections (includes 6,000 HM & 5,000 bus) and report results.

RESULTS: The following NAS inspections were conducted through the fourth quarter:

FFY 07/08	Level I Inspections	Level II Inspections	Level III Inspections	Level IV & V Inspections	Level VI Inspections	HazMat Inspections	Bus Inspections	TOTAL Inspections
1st Quarter	64,351	7,591	34,850	3,483	-	2,023	6,453	118,751
2nd Quarter	67,651	9,991	38,364	3,723	-	2,507	7,428	129,664
3rd Quarter	77,579	6,991	34,183	4,180	-	2,442	6,903	132,278
4th Quarter	68,814	3,403	33,395	3,279	-	2,232	6,154	117,277
TOTALS	278,395	27,976	140,792	14,665	-	9,204	26,938	497,970

NOTE: Totals include all automated California Commercial Vehicle Inspection System (CCVIS) inspections from the Commercial Vehicle Enforcement Facilities (CVEF); however, only a portion of the manual CHP 407Fs are included due to a backlog in the SAFETYNET Unit.

PROGRAM ACTIVITY/PLAN: Activity (2.2). Utilize the SMIF at least 20 times to conduct roadside inspections in areas with high CMV traffic but no fixed facility.

PROGRAM/ACTIVITY MEASURE: Utilize SMIF 20 times and report results.

RESULTS: During this quarter, the SMIF was utilized **4** days for roadside inspections; grant total, **18** days. Inspection results through the fourth quarter are as follows:

NUMBER OF VEHICLES INSPECTED	1,264
CDLS CHECKED THROUGH DISPATCH/CLETS	653
FATIGUED/IMPAIRED DRIVERS IDENTIFIED	0



NATIONAL CMV PROGRAM ACTIVITIES - TRAFFIC ENFORCEMENT WITH INSPECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE RATE OF CMV-INVOLVED CRASHES, INCLUDING FATALS AND INJURIES, FROM 9.133 TO 8.767 PER 100 MILLION VMT ON CALIFORNIA'S HIGHWAYS DURING THE 07/08 FFY.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct 80 MCSAP-funded strike force operations statewide with an emphasis on high crash corridors (I-5, I-10, I-15, SR-99, and US-101), PCFs, CDL checks, and seat belt violations.

PROGRAM/ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces and report results.

RESULTS: To-date, **81** MCSAP-funded strike forces have been conducted. Please see the table following Activity 1.3. for complete results.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Conduct 5,000 MCSAP-funded Level III inspections statewide with an emphasis on removing unqualified drivers.

PROGRAM/ACTIVITY MEASURE: Conduct 5,000 MCSAP-funded Level III inspections and report results.

RESULTS: During strike force operations conducted to-date, a total of 3,115 Level III inspections (2,537 during Level I and 578 Level III only) have been conducted and 128 drivers placed out-of-service (OOS), for a **4.1%** OOS rate.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Conduct 50 MCSAP-funded bus inspections (including small [9-15] passenger vans) statewide.

PROGRAM/ACTIVITY MEASURE: Conduct 50 MCSAP-funded bus inspections and report results.

RESULTS: During strike force operations conducted to-date, **64** (20 bus and 44 passenger van) bus inspections have been conducted. Please see the table below for complete results.

In addition to **4,426.5** total field staff hours worked to-date on strike force operations, overall results are as follows:

TYPE(S) OF INSPECTIONS/VIOLATIONS	TRUCKS	BUSES	9 - 15 PASSENGER VANS	CARGO TANKS	Non-CMVs
VEHICLES INSPECTED - LEVEL I	2,341	14	43	169	
VEHICLES INSPECTED - LEVEL II	350	0	0	24	
VEHICLES INSPECTED - LEVEL III	531	6	1	40	
VEHICLES OUT-OF-SERVICE	738	3	4	35	
CDLS (INCLUDING ENDORSEMENTS)/DLs CHECKED THRU DISPATCH/CLETS	1,197	15	10	69	30
DRIVERS OUT-OF-SERVICE	118	2	3	5	
D.U.I./IMPAIRED DRIVERS REMOVED	2	0	0	0	1
IN-CUSTODY ARRESTS	2	0	0	0	1
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVs	56	2	0	3	10
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	760	9	0	31	1
215 CITATIONS ISSUED	1,403	4	7	21	36
TOTAL OF ALL VIOLATIONS NOTED	5,509	24	22	193	44
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	2	0	0	0	0
PCF - UNSAFE SPEED	96	0	0	0	25
PCF - FOLLOWING TOO CLOSELY	8	0	0	0	0
PCF - WRONG SIDE	0	0	0	0	0
PCF - IMPROPER PASSING	19	0	0	0	1
PCF - IMPROPER LANE CHANGE	23	0	0	0	0
PCF - IMPROPER TURNING	7	0	0	0	0
PCF - R-O-W AUTO	2	0	0	0	1
REGISTRATION	387	1	2	7	0
HAZ MAT/HAZ WASTE	71			33	
BRAKES	1,288	4	4	42	
SEAT BELTS	61	4	0	0	5

PROGRAM ACTIVITY/PLAN: Activity (1.4). Participate in FMCSA's National HM Shipper Strike Force event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: No activity this quarter due to budgetary constraints.

PROGRAM ACTIVITY/PLAN: Activity (1.5). Participate in FMCSA's National CT Strike Force event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: No activity this quarter due to budgetary constraints.

PROGRAM ACTIVITY/PLAN: Activity (1.6). Participate in CVSA's Operation Air Brake event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: During the Department's participation in CVSA's Operation Air Brake event September 21-27, 2008, 2,068 trucks were inspected for brake violations. Of this number, 197 trucks were placed OOS for brakes being out of adjustment, and 229 trucks were placed OOS for brake components. In total, there were 16,544 brakes checked with a total of 678 brakes out of adjustment.

PROGRAM ACTIVITY/PLAN: Activity (1.7). Participate in CVSA's Roadcheck event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: During the Department's participation in CVSA's Roadcheck event June 3-5, 2008, 6,859 inspections were conducted. The vehicle OOS violations noted were for brake adjustment, brake systems, tires and wheels, lights, safe loading, steering, frame, suspension, coupling devices, fuel system, wipers, exhaust, van/op top, HM, and other defects. The driver OOS violations noted were for hours of service, false logs, suspended driver license, expired license, canceled license, disqualified drivers, withdrawn license, revoked license, improper endorsements, age, drugs/alcohol, and other driver violations. The HM OOS violations noted were for shipping papers, placards, bulk packaging, HM markings, loading, and package integrity violations.

NATIONAL CMV PROGRAM ACTIVITIES - TRAFFIC ENFORCEMENT WITHOUT INSPECTION

PERFORMANCE OBJECTIVE: To reduce the percentage of non-CMV at-fault fatal collisions from 62.1% in 2006 to 58.1% during the 07/08 FFY.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct 16 MCSAP-funded non-CMV strike force operations statewide targeting PCFs to improve the safe operation of CMVs.

PROGRAM/ACTIVITY MEASURE: Conduct 16 MCSAP-funded non-CMV strike forces targeting PCFs and report results.

RESULTS: To-date, 16 MCSAP-funded non-CMV strike force operations have been conducted, and 593.5 total field staff hours were worked. Please see the following table for complete results:

TYPE(S) OF INSPECTIONS/VIOLATIONS	NON-CMVs	TRUCKS	BUSES	9-15 PASSENGER VANS	CARGO TANKS
DLS/CDLS (INCLUDING ENDORSEMENTS) CHECKED THRU DISPATCH/CLETS	85	43	0	0	1
DRIVERS OUT-OF-SERVICE		5	0	0	0
D.U.I./IMPAIRED DRIVERS REMOVED	1	0	0	0	0
IN-CUSTODY ARRESTS	0	0	0	0	0
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVs	35	12	0	0	0
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	6	9	0	0	0
215 CITATIONS ISSUED	492	90	1	0	1
TOTAL OF ALL VIOLATIONS NOTED	541	147	1	0	1
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	0	0	0	0	0
PCF - UNSAFE SPEED	387	55	0	0	1
PCF - FOLLOWING TOO CLOSELY	14	8	0	0	0
PCF - WRONG SIDE	0	1	0	0	0
PCF - IMPROPER PASSING	4	1	0	0	0
PCF - IMPROPER LANE CHANGE	10	4	0	0	0
PCF - IMPROPER TURNING	4	3	0	0	0
PCF - R-O-W AUTO	1	0	0	0	0
REGISTRATION	27	7	0	0	0
SEAT BELTS	12	7	0	0	0

In order to assist the Department in analyzing the top PCF violations, the following comparison statistics were obtained for January through June for both 2006 and 2007 and will be used as a benchmark for the 07/08 FFY.

**TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2006**

COLLISIONS/PCFs	TRUCK-INVOLVED COLLISIONS	PERCENT TRUCK-INVOLVED	TRUCK-AT-FAULT COLLISIONS	PERCENT TRUCK-AT-FAULT
TOTAL # OF COLLISIONS	14,754		6,970	
PCF - ALCOHOL/DRUGS	477	3.2%	68	1.0%
PCF - UNSAFE SPEED	3,746	25.4%	2,036	29.2%
PCF - FOLLOWING TOO CLOSELY	199	1.3%	121	1.7%
PCF - WRONG SIDE	337	2.3%	144	2.1%
PCF - IMPROPER PASSING	413	2.8%	53	0.8%
PCF - IMPROPER LANE CHANGE	3,164	21.4%	1,387	19.9%
PCF - IMPROPER TURNING	3,002	20.3%	1,626	23.3%
PCF - R-O-W AUTO	669	4.5%	333	4.8%

**TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2007**

COLLISIONS/PCFs	TRUCK-INVOLVED COLLISIONS	PERCENT TRUCK-INVOLVED	TRUCK-AT-FAULT COLLISIONS	PERCENT TRUCK-AT-FAULT
TOTAL # OF COLLISIONS	14,009		6,517	
PCF - ALCOHOL/DRUGS	475	3.4%	76	1.2%
PCF - UNSAFE SPEED	3,423	24.4%	1,833	28.1%
PCF - FOLLOWING TOO CLOSELY	169	1.2%	95	1.5%
PCF - WRONG SIDE	286	2.0%	125	1.9%
PCF - IMPROPER PASSING	378	2.7%	60	0.9%
PCF - IMPROPER LANE CHANGE	3,059	21.8%	1,268	19.5%
PCF - IMPROPER TURNING	2,897	20.7%	1,579	24.2%
PCF - R-O-W AUTO	629	4.5%	277	4.3%

**PERCENT CHANGES
TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2006 AND 2007**

PCFs	PERCENT TRUCK- INVOLVED 2006	PERCENT TRUCK- INVOLVED 2007	CHANGE	PERCENT TRUCK- AT-FAULT 2006	PERCENT TRUCK- AT-FAULT 2007	CHANGE
PCF - ALCOHOL/DRUGS	3.2%	3.4%	+0.2	1.0%	1.2%	+0.2
PCF - UNSAFE SPEED	25.4%	24.4%	- 1.0	29.2%	28.1%	- 1.1
PCF - FOLLOWING TOO CLOSELY	1.3%	1.2%	- 0.1	1.7%	1.5%	- 0.2
PCF - WRONG SIDE	2.3%	2.0%	- 0.3	2.1%	1.9%	- 0.2
PCF - IMPROPER PASSING	2.8%	2.7%	- 0.1	0.8%	0.9%	+0.1
PCF - IMPROPER LANE CHANGE	21.4%	21.8%	+0.4	19.9%	19.5%	- 0.4
PCF - IMPROPER TURNING	20.3%	20.7%	+0.4	23.3%	24.2%	+0.9
PCF - R-O-W AUTO	4.5%	4.5%	0	4.8%	4.3%	- 0.5

NATIONAL CMV PROGRAM ACTIVITIES - EDUCATION & OUTREACH

PERFORMANCE OBJECTIVE: TO INFORM THE GENERAL MOTORING PUBLIC, AS WELL AS COMMERCIAL DRIVERS, ABOUT SAFELY SHARING THE HIGHWAYS AND TO EDUCATE THE TRUCKING INDUSTRY ABOUT FEDERAL AND STATE CMV/CARRIER INSPECTION PROCEDURES.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct educational seminars on the commercial vehicle inspection process and driver responsibilities in sharing the highways with passenger vehicles.

PROGRAM/ACTIVITY MEASURE:

- a. Conduct at least 700 CIEP educational seminars during the 07/08 FFY, 32 of which will be directed at the non-CMV driver.
- b. Evaluate violation data pre and post-training of a random sample of CIEP trained carriers.
- c. Evaluate collision data pre and post-training of a random sample of CIEP trained carriers.

RESULTS:

- a. Through the Department's CIEP, 1 statewide coordinator, 8 Division coordinators, and 67 part-time instructors comprised of 41 Officers, 21 MCSs, 5 Commercial Vehicle Inspection Specialists, and 1 School Pupil Transportation Safety Coordinator conducted approximately **237** educational seminars throughout the state for industry groups and departmental staff during the fourth quarter, for a grant total of **1,069**. The following table identifies the number and types of CIEP events conducted this quarter:

CIEP CLASS TYPE	# OF CLASSES
BASIC CIEP (O/S, CVSA, Vehicle Inspections [pre-trip & Level I], driver safety, terminal inspections, security issues)	96
HOURS OF SERVICE	32
LOADING REGULATIONS	3
DRUG/ALCOHOL TESTING	1
ENHANCED RULES OF THE ROAD/DRIVER SAFETY	56
SIZE AND WEIGHT REQUIREMENTS	3
BIT/SAFE STAT	8
PREVENTATIVE MAINTENANCE	10
LICENSING/REGISTRATION	2
SCHOOLBUS (driver/mechanic/administrator)	1
OTHER BUSES (GPPV, SPAB, tour, etc.)	2
HM TRANSPORTATION	17
OTHER	6
TOTAL	237

- b. The table below identifies a random sample of carriers and the number of citations received before and after CIEP training.

MOTOR CARRIER	PRE-TRAINING CITATIONS	POST-TRAINING CITATIONS	PERCENT CHANGE
SOILSERV, INC.	6	2	- 66.7%
CALARCO, INC.	5	1	- 80.0%
ROBERT NAKO ENTERPRISES, INC.	7	4	- 42.9%
HOLT OF CALIFORNIA	18	16	- 11.1%
KRAFT FOODS GLOBAL	29	20	- 31.0%
A L GILBERT	10	5	- 50.0%
NORDIC ENTERPRISES	7	0	- 100.0%
CALIFORNIA EMERGENCY FOODLINK	9	2	- 77.8%
FOUR TRUCKERS, INC.	30	8	- 73.3%
AMERIGAS PROPANE L.P.	47	27	- 42.6%
D & M LOWBED SERVICES, INC.	3	1	- 66.7%
MENDOCINO FOREST PRODUCTS CO LLC	5	0	- 100.0%
MATICH BROTHERS LLC	7	2	- 71.4%
GREAT SEQUOIA EXPRESS, INC.	15	9	- 40.0%
QUINN RENTAL SERVICES INC.	19	13	- 31.6%
KAG WEST LLC	70	55	- 21.4%

- c. The table below identifies a random sample of carriers and the number of collisions occurring before and after CIEP training.

MOTOR CARRIER	PRE-TRAINING COLLISIONS	POST-TRAINING COLLISIONS	PERCENT CHANGE
SOILSERV, INC.	0	0	0
CALARCO, INC.	0	0	0
ROBERT NAKO ENTERPRISES, INC.	0	0	0
HOLT OF CALIFORNIA	0	0	0
KRAFT FOODS GLOBAL	3	3	0
A L GILBERT	6	1	- 83.3%
NORDIC ENTERPRISES	0	1	*
CALIFORNIA EMERGENCY FOODLINK	0	2	*
FOUR TRUCKERS, INC.	4	1	- 75.0%
AMERIGAS PROPANE L.P.	1	3	+200.0%
D & M LOWBED SERVICES, INC.	0	0	0
MENDOCINO FOREST PRODUCTS CO LLC	0	0	0
MATICH BROTHERS LLC	1	1	0
GREAT SEQUOIA EXPRESS, INC.	0	0	0
QUINN RENTAL SERVICES INC.	2	1	- 50.0%
KAG WEST LLC	13	9	- 30.8%

* Percent Change cannot be calculated when the pre-condition is 0 and the post-condition is a whole number.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Revise/update, as needed, CIEP modules to incorporate new safety information on No Zone, rules of the road, sharing the road with non-commercial drivers, high-collision truck corridors, and "Be Ready. Be Buckled." seat belt usage by CMV drivers.

PROGRAM/ACTIVITY MEASURE:

- a. Revise/update CIEP modules as needed.
- b. Distribute "Be Ready. Be Buckled." materials at CIEP presentations.

RESULTS:

- a. During this reporting period, there was no need to revise/update existing CIEP modules (presentations). Instructors developed a new presentation for limousine operators. The presentation was distributed to CIEP instructors statewide.
- b. During this quarter, "Be Ready. Be Buckled." materials were distributed at CIEP presentations conducted throughout the state.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Conduct collision avoidance driver safety scenarios focusing on CMV PCFs utilizing the truck driving simulator.

PROGRAM/ACTIVITY MEASURE: Utilize the simulator at least 15 times during the 07/08 FFY.

RESULTS: During this reporting period, the simulator was utilized 7 times, for a grant total of 16. The simulator was featured in several public events where it was showcased to approximately 870 people. The events included:

- Madera Unified School District, School Bus Driver Advisory Council, a one-day event with an attendance of approximately 35.
- 2008 Commercial Vehicle Safety Summit, a three-day event with an attendance of approximately 350.
- Sunol, Mission Grade Inspection Facility, a one-day event with an attendance of approximately 40.
- Truckee Inspection Facility, a one-day event with an attendance of approximately 45.
- Travis Air Force Base Air Show, a two-day event with an attendance of approximately 250.
- Stockton, PG&E Job Fair, a one-day event with an attendance of approximately 100.
- Sacramento, University Technical Institute Job Fair, a one-day event with an attendance of approximately 50.

During this reporting period, the simulator was scheduled once for regular maintenance service.



NATIONAL CMV PROGRAM ACTIVITIES - SAFETY DATA COLLECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE INCIDENCE OF “NON-MATCHES” AND IMPROVE “TIMELINESS” REPORTING FOR INSPECTION AND ACCIDENT DATA UPLOADED TO THE FEDERAL SAFETYNET DATABASE, THEREBY PROVIDING MORE ACCURATE AND TIMELY RECORDS FOR BOTH STATE AND NATIONAL DATA USERS DURING THE 2007/2008 FFY.

PROGRAM STRATEGY: TECHNOLOGY (accident non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (1.1). Work with the Federal SAFETYNET Help Desk to identify and resolve the accident non-match issue to maintain an accident non-match rate of 2% or below.

PROGRAM/ACTIVITY MEASURE: Maintain an accident non-match rate of 2% or below.

RESULTS: California’s non-match rate in identifying carriers involved in collisions was 0.02% through September 30, 2008, down 0.73% from the previous FFY. SAFETYNET staff continues working hard to try and prevent inadvertent identification of intrastate carriers as *interstate* carriers, a major cause of previous non-matches. As the Department progresses in the automation of roadside inspections conducted by commercial enforcement officers, more time will become available to the SAFETYNET Program Technicians for carrier identification resolutions, and the non-match rate should drop further.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Enter all fatal crash reports into SAFETYNET.

PROGRAM/ACTIVITY MEASURE: All fatal crash reports entered into SAFETYNET.

RESULTS: The current number of fatalities for the 07/08 FFY is 408, and the reports have been entered. The Department’s method of hand-delivering all fatal accidents to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload of 30 days or below.

PROGRAM/ACTIVITY MEASURE: Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload goal for the CHP of 30 days or below.

RESULTS: The timeliness of state crash uploads is 31 days through September 30, 2008, down 3 days from the previous FFY, for a reduction of 8.82%. The Department's method of hand-delivering all commercial vehicle crashes to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY/PLAN: Activity (1.4). Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

PROGRAM/ACTIVITY MEASURE: Respond to all crash-related challenges within 10 days regarding safety data provided by CHP.

RESULTS: All DataQ challenges on crashes continue to be responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: TECHNOLOGY (inspection non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (2.1). Deploy ASPEN statewide to all MREs.

PROGRAM/ACTIVITY MEASURE: Deploy ASPEN to approximately 142 MREs.

RESULTS: As reported last quarter, the laptops and all hardware have been distributed to each Division including Mobile Digital Computer (MDC) modems. We are in the process of authorizing access to Query Central and other federal websites through the MDCs. Training in the use of federal resources should be ongoing through this quarter.

PROGRAM ACTIVITY/PLAN: Activity (2.2). Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload of 10 days.

PROGRAM/ACTIVITY MEASURE: Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload goal for the CHP of 10 days.

RESULTS: The timeliness of California's inspection uploads is 14 days through September 30, 2008, down 1 day from the previous FFY, for a reduction of 6.67%.

PROGRAM ACTIVITY/PLAN: Activity (2.3). Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

PROGRAM/ACTIVITY MEASURE: Respond to all inspection-related challenges within 10 days regarding safety data provided by CHP.

RESULTS: All DataQ challenges on inspections continue to be responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: EDUCATION (inspection non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (3.1). Provide training on the proper reporting of DOT and CA numbers for commercial vehicle inspections to approx. 100 departmental and 42 allied agency personnel.

PROGRAM/ACTIVITY MEASURE: Train approx. 100 departmental and 42 allied personnel during Level I Commercial Enforcement training.

RESULTS:

- Departmental personnel; total trained during the grant, **109**.
- Allied agency personnel trained this quarter, **23**; total trained during the grant, **48**.

The following table compares California's non-match rates with national averages for the 06/07 and 07/08 FFYs:

INSPECTION AND ACCIDENT NON-MATCH RATES (PERCENTAGE)			
	10/01/2006 - 09/30/2007	10/01/2007 - 09/30/2008	DIFFERENCE/%
CA INSPECTIONS	0.31	0.38	+0.07
NATIONAL AVERAGE	1.35	0.97	- 0.38
CA ACCIDENTS	0.75	0.02	- 0.73
NATIONAL AVERAGE	3.88	3.02	- 0.86

The following table compares California's timeliness reporting with national averages for the 06/07 and 07/08 FFYs:

INSPECTION AND ACCIDENT TIMELINESS REPORTING (DAYS)			
	10/01/2006 - 09/30/2007	10/01/2007 - 09/30/2008	DIFFERENCE/DAYS
CA INSPECTIONS	15	14	- 1
NATIONAL AVERAGE	10	8	- 2
CA ACCIDENTS	34	31	- 3
NATIONAL AVERAGE	67	45	- 22

NOTE: Statistics for the above tables provided by MCMIS.

STATE SPECIFIC CMV TRANSPORTATION SAFETY ACTIVITIES - SAFETY CRASH REDUCTION

PERFORMANCE OBJECTIVE: TO REDUCE THE NUMBER OF DUI COMMERCIAL TRUCK-AT-FAULT FATAL (2) AND INJURY (51) TRAFFIC COLLISIONS BY 8%, COLLECTIVELY, FROM THE 2006 TOTALS DURING THE 07/08 FFY.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Provide training to approx. 45 uniformed commercial enforcement personnel in the detection of commercial drivers under the influence of alcohol and/or controlled substances.

PROGRAM/ACTIVITY MEASURE: Train approx. 45 uniformed commercial enforcement personnel.

RESULTS: Due to state budget restrictions, training for uniformed commercial enforcement personnel in the detection of CNS stimulants in commercial drivers was canceled; total trained during the grant, **58**.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (2.1). During the 80 MCSAP-funded strike force operations projected for the 07/08 FFY, drivers will be screened for driving under the influence of alcohol and/or controlled substances.

PROGRAM/ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces, focusing on DUI and drug interdiction, and report results.

RESULTS: During the 81 strike force operations conducted to-date, 3 commercial drivers were found to be DUI.

GRANT EXPENDITURES

- During this quarter, as budgetary and departmental constraints permitted, the CHP directed MCSAP activities toward the accomplishment of goals outlined in the 07/08 FFY CVSP.
- FMCSA extended MC-07-06-1 through September 30, 2008, to exhaust funding. All funds were expended by July 31, 2008. The final voucher was prepared by Fiscal Management Section, Fund Accounting Unit and forwarded to FMCSA after review.

SAFETYNET REPORTS

Refer to Annex A for a summary report of fourth quarter activities.

COMPATIBILITY EFFORTS

Refer to Annex B for a summary report of fourth quarter activities.

HR 2299 ADDITIONAL PERSONNEL 2001/2002 SPECIAL GRANT

Refer to Annex C for a summary report of fourth quarter activities.

BORDER ENFORCEMENT PROGRAM 2007 SPECIAL GRANT

Refer to Annex D for a summary report of fourth quarter activities.

NESAP 2008 SPECIAL GRANT

Refer to Annex E for a summary report of fourth quarter activities.

PUBLIC AWARENESS OF COMMERCIAL TRUCKS (PACT), PHASE II

Refer to Annex F for a summary report of fourth quarter activities.

CHP 555D - TRUCK/BUS COLLISION SUPPLEMENTAL REPORT TRAINING

Refer to Annex G for a summary report of fourth quarter activities.

SAFETY DATA IMPROVEMENT PROGRAM (SaDIP) 2007 SPECIAL GRANT

Refer to Annex H for a summary report of fourth quarter activities.

BASIC MCSAP 2006/2007

Refer to Annex I for a summary report of fourth quarter activities.

MCSAP

**FEDERAL FISCAL YEAR
07/08**

FOURTH QUARTER REPORT

**ANNEX A
(SAFETYNET REPORTS)**

SAFETYNET REPORTS

During the fourth quarter of the 07/08 FFY, SAFETYNET Program Technicians expended **3123** regular time hours and **151** overtime hours entering **10,245** CHP 407Fs and **3,068** crash reports. This brings the total number of inspection records imported from CVEFs and keyed from paper reports since October 1, 2007, to a current total of **498,014** inspections and a total of **10,520** crash reports.

Please see the following SAFETYNET Reports for the fourth quarter and updates to the first, second, and third quarters.

10/14/2008 09:41
Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 1

Record Selection: All Queried Records - All Inspections
Inspection Date Range: From 07/01/2008 to 09/30/2008
Period: (3 MONTH TOTALS)

From: California Highway Patrol
860 Stillwater Road
West Sacramento, CA 95605-1649
(916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		68,814			1,298		632		
Vehicles OOS/OOS Violations/OOS Rate	13,504 /	18,841 /	19.62%	247 /	318 /	19.03%	31 /	32 /	4.91%
Drivers OOS/OOS Violations/OOS Rate	1,202 /	1,333 /	1.75%	22 /	23 /	1.69%	6 /	7 /	0.95%
No. Other Violations		61,435			1,058			270	
Level 2 Inspections		3,403			72		18		
Vehicles OOS/OOS Violations/OOS Rate	942 /	763 /	27.68%	14 /	13 /	19.44%	1 /	1 /	5.56%
Drivers OOS/OOS Violations/OOS Rate	79 /	93 /	2.32%	3 /	3 /	4.17%	1 /	3 /	5.56%
No. Other Violations		3,184			49		24		
Level 3 Inspections		33,395			568		270		
Vehicles OOS/OOS Violations/OOS Rate	2,953 /	1,515 /	8.84%	81 /	22 /	14.26%	6 /	3 /	2.22%
Drivers OOS/OOS Violations/OOS Rate	716 /	791 /	2.14%	10 /	13 /	1.76%	6 /	6 /	2.22%
No. Other Violations		17,950			286		149		
Level 4 Inspections		11			0		9		
Vehicles OOS/OOS Violations/OOS Rate	2 /	2 /	18.18%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		9			0		3		
Level 5 Inspections		3,268			294		5,225		
Vehicles OOS/OOS Violations/OOS Rate	426 /	608 /	13.04%	19 /	25 /	6.46%	178 /	193 /	3.41%
No. Other Violations		5,018			324		3,738		
Level 6 Inspections		0			0		0		
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0		0		
Total Inspections		108,891			2,232		6,154		

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Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 2

INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 33,045
Total Number of Interstate Carrier Driver/Vehicle Inspections: 84,232
Total Inspections: 117,277
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 471

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	70,744	3,493	34,233	20	8,787	0	117,277
Off Peak Inspections	33,283	1,639	20,776	6	1,632	0	57,336
Percentage Off Peak	47.05%	46.92%	60.69%	30.00%	18.57%	0.00%	48.89%
Inspection w/ CVSA Decal	47,832	14	167	2	2,330	0	50,345
Number of CVSA Decals	65,755	18	201	2	3,055	0	69,031

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	803	172	3	1
False Record of Duty Status	262	51	1	0
No RODS / RODS not current	2,577	392	16	6
10/11 & 14/15 Hours	1,097	628	0	0
15/20 Hours	0	0	0	0
60/70/80 Hours	192	147	0	0
All Other Hours-of-Service	1,427	54	0	0
Disqualified Drivers	167	114	5	4
Drugs	8	5	0	0
Alcohol	28	24	0	0
Seat Belt	120	1	3	0
Traffic Enforcement	0	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	17,671	2,687	1,438	27
Failure to Obey Traffic Cntrl Device	224	0	2	0
Following too Close	8	0	1	0
Improper Lane Change	48	0	1	0
Improper Passing	0	0	0	0
Reckless Driving	1	0	0	0
Speeding	462	0	2	1
Improper Turns	3	0	0	0
Size and Weight	10,823	1	33	0
Failure to Yield Right of Way	6	0	0	0
State/Local Hours of Service	12	11	0	0
Total Driver Violations	35,939	4,287	1,505	39

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	648	166	86	34
Brakes, All Others	16,973	6,723	181	47
Coupling Devices	522	257	1	0
Fuel Systems	516	289	13	8
Frames	1,086	269	133	1
Lighting	10,686	2,586	520	29
Steering Mechanism	1,111	582	17	4
Suspension	2,075	1,028	4	1
Tires	9,666	2,269	93	20
Wheels, Studs, Clamps, Etc.	194	72	2	0
Load Securement	514	354	2	0
Windshield	1,356	3	98	0
Exhaust Discharge	1,428	7	98	5
Emergency Equipment	2,256	5	49	0
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	28,550	5,454	1,625	57
Total Vehicle Violations	77,581	20,064	2,922	206

Hazardous Materials	TRUCKS	
	Total	OOS Violations
Shipping Paper	48	3
Improper Placarding	37	3
Accept. Shipment Improperly Marked	2	0
Improper Blocking and Bracing	1	1
No Retest & Inspection (Cargo Tank)	2	0
No Remote Shutoff Control	3	0
Use of Non-Specification Container	14	1
Emergency Response	1	0
All Other HM Violations	50	4
Total Hazardous Materials Violations	158	12

Total Violations	113,678	24,363	4,427	245
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SAFETYNET
Inspection MCSAP Quarterly Report

REVIEW ACTIVITIES:

	<u>Non-HM Carrier</u>	<u>HM Carrier</u>	<u>HM Carrier/Shipper</u>	<u>Number Deleted</u>
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

OOS VERIFICATION:

No. Repaired at Scene	16,348
No. Towed/Escorted	56

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	72
Drug Interdiction Searches	5
Drug Interdiction Arrests	0
Size and Weight Enforcement	14,502
Traffic Enforcement	2,867

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

10/14/2008 10:34
Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 1

Record Selection: All Queried Records - All Inspections
Inspection Date Range: From 04/01/2008 to 06/30/2008
Period: (3 MONTH TOTALS)

From: California Highway Patrol
860 Stillwater Road
West Sacramento, CA 95605-1649
(916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		77,579			1,359			981	
Vehicles OOS/OOS Violations/OOS Rate	14,843 /	20,833 /	19.13%	238 /	323 /	17.51%	56 /	61 /	5.71%
Drivers OOS/OOS Violations/OOS Rate	1,319 /	1,496 /	1.70%	32 /	32 /	2.35%	13 /	13 /	1.33%
No. Other Violations		68,875			1,139			592	
Level 2 Inspections		6,991			105			36	
Vehicles OOS/OOS Violations/OOS Rate	1,636 /	1,596 /	23.40%	20 /	10 /	19.05%	2 /	2 /	5.56%
Drivers OOS/OOS Violations/OOS Rate	214 /	247 /	3.06%	2 /	2 /	1.90%	3 /	4 /	8.33%
No. Other Violations		6,531			74			19	
Level 3 Inspections		34,183			564			287	
Vehicles OOS/OOS Violations/OOS Rate	3,281 /	1,478 /	9.60%	64 /	23 /	11.35%	5 /	3 /	1.74%
Drivers OOS/OOS Violations/OOS Rate	738 /	832 /	2.16%	10 /	10 /	1.77%	4 /	4 /	1.39%
No. Other Violations		19,779			238			144	
Level 4 Inspections		11			1			10	
Vehicles OOS/OOS Violations/OOS Rate	3 /	7 /	27.27%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		11			2			12	
Level 5 Inspections		4,169			413			5,589	
Vehicles OOS/OOS Violations/OOS Rate	490 /	716 /	11.75%	24 /	27 /	5.81%	224 /	256 /	4.01%
No. Other Violations		6,316			433			4,723	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		122,933			2,442			6,903	

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Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

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INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 36,076
Total Number of Interstate Carrier Driver/Vehicle Inspections: 96,202
Total Inspections: 132,278
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 177

	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>	<u>Level 4</u>	<u>Level 5</u>	<u>Level 6</u>	<u>Total</u>
Total Inspections	79,919	7,132	35,034	22	10,171	0	132,278
Off Peak Inspections	34,984	2,496	21,058	4	1,671	0	60,213
Percentage Off Peak	43.77%	35.00%	60.11%	18.18%	16.43%	0.00%	45.52%
Inspection w/ CVSA Decal	53,599	24	148	1	3,375	0	57,147
Number of CVSA Decals	73,227	31	174	1	4,439	0	77,872

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	912	266	6	0
False Record of Duty Status	237	76	0	0
No RODS / RODS not current	3,066	479	29	6
10/11 & 14/15 Hours	1,086	611	0	0
15/20 Hours	0	0	0	0
60/70/80 Hours	195	148	0	0
All Other Hours-of-Service	1,360	56	9	0
Disqualified Drivers	146	92	7	4
Drugs	3	2	0	0
Alcohol	19	13	0	0
Seat Belt	144	0	4	0
Traffic Enforcement	0	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	19,178	2,589	1,603	33
Failure to Obey Traffic Cntrl Device	315	1	6	0
Following too Close	10	0	0	0
Improper Lane Change	75	0	0	0
Improper Passing	1	0	0	0
Reckless Driving	1	0	0	0
Speeding	782	3	2	0
Improper Turns	8	0	0	0
Size and Weight	12,354	14	52	0
Failure to Yield Right of Way	7	0	0	0
State/Local Hours of Service	200	149	1	1
Total Driver Violations	40,099	4,499	1,719	44

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,741	681	130	46
Brakes, All Others	19,851	7,558	275	50
Coupling Devices	730	346	2	1
Fuel Systems	711	435	26	16
Frames	1,332	322	294	10
Lighting	12,406	2,781	607	30
Steering Mechanism	1,678	645	33	8
Suspension	2,559	1,285	11	4
Tires	10,304	2,445	157	24
Wheels, Studs, Clamps, Etc.	399	167	2	0
Load Securement	959	600	2	0
Windshield	1,864	3	102	1
Exhaust Discharge	2,028	16	114	5
Emergency Equipment	2,655	22	101	1
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	31,274	5,758	2,255	103
Total Vehicle Violations	90,491	23,064	4,111	299

Hazardous Materials	TRUCKS	
	Total	OOS Violations
Shipping Paper	135	17
Improper Placarding	182	41
Accept. Shipment Improperly Marked	14	4
Improper Blocking and Bracing	11	2
No Retest & Inspection (Cargo Tank)	10	1
No Remote Shutoff Control	1	0
Use of Non-Specification Container	15	3
Emergency Response	5	0
All Other HM Violations	70	1
Total Hazardous Materials Violations	443	69

Total Violations	131,033	27,632	5,830	343
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SAFETYNET
Inspection MCSAP Quarterly Report

REVIEW ACTIVITIES:

	<u>Non-HM Carrier</u>	<u>HM Carrier</u>	<u>HM Carrier/Shipper</u>	<u>Number Deleted</u>
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

OOS VERIFICATION:

No. Repaired at Scene	15,769
No. Towed/Escorted	56

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	101
Drug Interdiction Searches	3
Drug Interdiction Arrests	0
Size and Weight Enforcement	12,978
Traffic Enforcement	2,458

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

10/14/2008 10:42
 Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 1

Record Selection: All Queried Records - All Inspections
 Inspection Date Range: From 01/01/2008 to 03/31/2008
 Period: (3 MONTH TOTALS)

From: California Highway Patrol
 860 Stillwater Road
 West Sacramento, CA 95605-1649
 (916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		67,651			1,231			996	
Vehicles OOS/OOS Violations/OOS Rate	13,583 /	19,172 /	20.08%	229 /	293 /	18.60%	77 /	93 /	7.73%
Drivers OOS/OOS Violations/OOS Rate	1,185 /	1,319 /	1.75%	28 /	30 /	2.27%	10 /	10 /	1.00%
No. Other Violations		59,474			1,066			574	
Level 2 Inspections		9,991			221			107	
Vehicles OOS/OOS Violations/OOS Rate	1,721 /	1,755 /	17.23%	18 /	20 /	8.14%	6 /	9 /	5.61%
Drivers OOS/OOS Violations/OOS Rate	257 /	296 /	2.57%	2 /	2 /	0.90%	6 /	12 /	5.61%
No. Other Violations		7,968			87			97	
Level 3 Inspections		38,364			795			447	
Vehicles OOS/OOS Violations/OOS Rate	3,352 /	1,656 /	8.74%	44 /	31 /	5.53%	4 /	2 /	0.89%
Drivers OOS/OOS Violations/OOS Rate	771 /	870 /	2.01%	14 /	16 /	1.76%	3 /	3 /	0.67%
No. Other Violations		20,129			276			178	
Level 4 Inspections		19			0			4	
Vehicles OOS/OOS Violations/OOS Rate	3 /	2 /	15.79%	0 /	0 /	0.00%	1 /	1 /	25.00%
Drivers OOS/OOS Violations/OOS Rate	1 /	1 /	5.26%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		16			0			6	
Level 5 Inspections		3,704			260			5,874	
Vehicles OOS/OOS Violations/OOS Rate	439 /	639 /	11.85%	29 /	35 /	11.15%	213 /	231 /	3.63%
No. Other Violations		5,312			296			4,652	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		119,729			2,507			7,428	

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SAFETYNET
Inspection MCSAP Quarterly Report

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INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 40,893
Total Number of Interstate Carrier Driver/Vehicle Inspections: 88,771
Total Inspections: 129,664
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 173

	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>	<u>Level 4</u>	<u>Level 5</u>	<u>Level 6</u>	<u>Total</u>
Total Inspections	69,878	10,319	39,606	23	9,838	0	129,664
Off Peak Inspections	30,343	4,463	22,727	7	1,585	0	59,125
Percentage Off Peak	43.42%	43.25%	57.38%	30.43%	16.11%	0.00%	45.60%
Inspection w/ CVSA Decal	46,756	28	205	5	2,993	0	49,987
Number of CVSA Decals	64,583	37	257	7	3,936	0	68,820

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	941	243	12	6
False Record of Duty Status	272	80	1	0
No RODS / RODS not current	3,051	542	18	4
10/11 & 14/15 Hours	938	508	0	0
15/20 Hours	0	0	0	0
60/70/80 Hours	173	123	0	0
All Other Hours-of-Service	1,439	75	10	0
Disqualified Drivers	187	139	2	1
Drugs	4	4	0	0
Alcohol	12	10	0	0
Seat Belt	116	0	4	0
Traffic Enforcement	1	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	18,480	2,413	1,674	33
Failure to Obey Traffic Cntrl Devce	243	1	4	0
Following too Close	32	0	1	0
Improper Lane Change	73	0	2	0
Improper Passing	1	0	0	0
Reckless Driving	3	0	0	0
Speeding	714	0	14	0
Improper Turns	12	0	2	0
Size and Weight	12,434	195	58	0
Failure to Yield Right of Way	6	0	0	0
State/Local Hours of Service	178	126	0	0
Total Driver Violations	39,310	4,459	1,802	44

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,285	507	124	54
Brakes, All Others	16,907	6,724	299	65
Coupling Devices	526	261	2	1
Fuel Systems	703	406	19	11
Frames	1,058	327	165	13
Lighting	11,616	2,749	700	42
Steering Mechanism	1,417	608	32	10
Suspension	2,161	1,040	11	4
Tires	9,366	2,499	124	24
Wheels, Studs, Clamps, Etc.	314	106	4	1
Load Securement	722	466	2	0
Windshield	1,930	9	106	0
Exhaust Discharge	1,679	2	124	6
Emergency Equipment	2,233	14	67	0
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	29,151	5,909	2,284	86
Total Vehicle Violations	81,068	21,627	4,063	317

Hazardous Materials	TRUCKS			
	Total	OOS Violations		
Shipping Paper	100	13		
Improper Placarding	150	26		
Accept. Shipment Improperly Marked	3	1		
Improper Blocking and Bracing	3	1		
No Retest & Inspection (Cargo Tank)	4	0		
No Remote Shutoff Control	0	0		
Use of Non-Specification Container	29	4		
Emergency Response	6	0		
All Other HM Violations	91	6		
Total Hazardous Materials Violations	386	51		
Total Violations	120,764	26,137	5,865	361

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SAFETYNET
Inspection MCSAP Quarterly Report

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REVIEW ACTIVITIES:

	<u>Non-HM Carrier</u>	<u>HM Carrier</u>	<u>HM Carrier/Shipper</u>	<u>Number Deleted</u>
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

OOS VERIFICATION:

No. Repaired at Scene	15,874
No. Towed/Escorted	43

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	79
Drug Interdiction Searches	1
Drug Interdiction Arrests	0
Size and Weight Enforcement	15,356
Traffic Enforcement	2,501

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

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SAFETYNET
Inspection MCSAP Quarterly Report

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Record Selection: All Queried Records - All Inspections
Inspection Date Range: From 10/01/2007 to 12/31/2007
Period: (3 MONTH TOTALS)

From: California Highway Patrol
860 Stillwater Road
West Sacramento, CA 95605-1649
(916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		64,351			1,095			770	
Vehicles OOS/OOS Violations/OOS Rate	13,000 /	18,306 /	20.20%	195 /	265 /	17.81%	53 /	61 /	6.88%
Drivers OOS/OOS Violations/OOS Rate	1,122 /	1,259 /	1.74%	27 /	30 /	2.47%	10 /	10 /	1.30%
No. Other Violations		56,641			993			390	
Level 2 Inspections		7,591			215			54	
Vehicles OOS/OOS Violations/OOS Rate	1,539 /	1,502 /	20.27%	19 /	20 /	8.84%	3 /	5 /	5.56%
Drivers OOS/OOS Violations/OOS Rate	237 /	271 /	3.12%	1 /	1 /	0.47%	0 /	0 /	0.00%
No. Other Violations		6,132			92			35	
Level 3 Inspections		34,850			483			364	
Vehicles OOS/OOS Violations/OOS Rate	3,101 /	1,283 /	8.90%	35 /	11 /	7.25%	8 /	7 /	2.20%
Drivers OOS/OOS Violations/OOS Rate	630 /	713 /	1.81%	8 /	9 /	1.66%	3 /	3 /	0.82%
No. Other Violations		18,369			225			171	
Level 4 Inspections		11			0			5	
Vehicles OOS/OOS Violations/OOS Rate	2 /	1 /	18.18%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		11			0			1	
Level 5 Inspections		3,472			230			5,260	
Vehicles OOS/OOS Violations/OOS Rate	444 /	663 /	12.79%	14 /	18 /	6.09%	216 /	236 /	4.11%
No. Other Violations		5,456			244			4,741	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		110,275			2,023			6,453	

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SAFETYNET
Inspection MCSAP Quarterly Report

Page: 2

INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 38,646
Total Number of Interstate Carrier Driver/Vehicle Inspections: 80,105
Total Inspections: 118,751
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 291

	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>	<u>Level 4</u>	<u>Level 5</u>	<u>Level 6</u>	<u>Total</u>
Total Inspections	66,216	7,860	35,697	16	8,962	0	118,751
Off Peak Inspections	31,049	3,643	21,576	4	1,433	0	57,705
Percentage Off Peak	46.89%	46.35%	60.44%	25.00%	15.99%	0.00%	48.59%
Inspection w/ CVSA Decal	46,469	23	154	0	2,556	0	49,202
Number of CVSA Decals	65,084	31	196	0	3,326	0	68,637

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	945	243	3	0
False Record of Duty Status	210	56	0	0
No RODS / RODS not current	3,152	530	17	2
10/11 & 14/15 Hours	749	436	0	0
15/20 Hours	0	0	0	0
60/70/80 Hours	167	122	0	0
All Other Hours-of-Service	1,314	59	2	1
Disqualified Drivers	156	108	4	2
Drugs	9	8	0	0
Alcohol	15	13	0	0
Seat Belt	149	0	3	0
Traffic Enforcement	1	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	16,760	2,035	1,711	30
Failure to Obey Traffic Cntrl Device	223	0	2	0
Following too Close	16	0	0	0
Improper Lane Change	54	0	1	0
Improper Passing	0	0	0	0
Reckless Driving	0	0	0	0
Speeding	480	0	1	0
Improper Turns	1	0	0	0
Size and Weight	11,813	18	61	0
Failure to Yield Right of Way	13	0	0	0
State/Local Hours of Service	122	91	0	0
Total Driver Violations	36,349	3,719	1,805	35

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,218	459	126	57
Brakes, All Others	16,361	6,462	262	41
Coupling Devices	467	219	1	0
Fuel Systems	608	375	21	8
Frames	925	279	154	8
Lighting	10,565	2,505	636	46
Steering Mechanism	1,414	648	17	12
Suspension	2,208	1,192	11	5
Tires	8,770	2,342	100	18
Wheels, Studs, Clamps, Etc.	280	115	0	0
Load Securement	598	359	2	0
Windshield	1,401	9	82	0
Exhaust Discharge	1,463	8	106	9
Emergency Equipment	2,116	12	65	0
Periodic Inspection	1	0	0	0
All Other Vehicle Defects	27,485	5,613	2,271	83
Total Vehicle Violations	75,880	20,597	3,854	287

Hazardous Materials	TRUCKS	
	Total	OOS Violations
Shipping Paper	93	5
Improper Placarding	94	16
Accept. Shipment Improperly Marked	0	0
Improper Blocking and Bracing	10	0
No Retest & Inspection (Cargo Tank)	0	0
No Remote Shutoff Control	1	0
Use of Non-Specification Container	23	7
Emergency Response	3	0
All Other HM Violations	63	8
Total Hazardous Materials Violations	287	36

Total Violations	112,516	24,352	5,659	322
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Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

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REVIEW ACTIVITIES:

	<u>Non-HM Carrier</u>	<u>HM Carrier</u>	<u>HM Carrier/Shipper</u>	<u>Number Deleted</u>
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

OOS VERIFICATION:

No. Repaired at Scene	15,045
No. Towed/Escorted	47

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	104
Drug Interdiction Searches	0
Drug Interdiction Arrests	0
Size and Weight Enforcement	13,778
Traffic Enforcement	2,847

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

MCSAP

**FEDERAL FISCAL YEAR
07/08**

FOURTH QUARTER REPORT

**ANNEX B
(COMPATIBILITY EFFORTS)**

COMPATIBILITY EFFORTS

During the fourth quarter, the Department requested and received formal clarification from FMCSA as to the applicability of the Utility Service Vehicle (USV) drivers' hours of service exemption contained in federal regulation as a result of SAFETELU (HR 3). The formal response was that this federal regulation is applicable to both interstate and intrastate USV drivers. The Department has initiated the first phase to add this exemption to California regulation in a continued effort to remain compatible with applicable federal regulation.

MCSAP

**FEDERAL FISCAL YEAR
07/08**

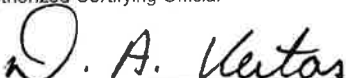
FOURTH QUARTER REPORT

**ANNEX C
(HR 2299 ADDITIONAL PERSONNEL 2001/2002 SPECIAL GRANT
#RB-02-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin.		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 RB02061 21Z0		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P. O. Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2001		To: (Month, Day, Year) 9/30/2008		9. Period Covered by this Report From: (Month, Day, Year) 7/1/2008	
		To: (Month, Day, Year) 9/30/2008			
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		5,280,752.82	0.00	5,280,752.82	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		5,280,752.82	0.00	5,280,752.82	
d. Total unliquidated obligations				19,247.18	
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				5,300,000.00	
h. Total Federal Funds authorized for this funding period				5,300,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)				0.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted October 31, 2008		

**HR 2299 ADDITIONAL PERSONNEL 2001/2002 SPECIAL GRANT
(#RB-02-06-1)**

PROBLEM STATEMENT/JUSTIFICATION

The CHP operates five CVEFs near the California/Mexico border (Desert Hills, San Onofre, Rainbow, Calexico, and Otay Mesa). Due to an augmentation in staff, Desert Hills, San Onofre, and Rainbow Inspection Facilities (IF) will soon be operational 24 hours per day/ 7 days per week (24/7). The operational hours of Otay Mesa and Calexico IFs are dictated by traffic patterns of CMVs crossing the California/Mexico border and by the U.S. Customs' hours of operation. Presently, there is no permanent CHP facility at the Tecate Port-of-Entry (POE). All CHP commercial vehicle inspections are performed by MREs, Monday through Friday, between 0800 hours and 1600 hours. In order for the CHP to provide commercial vehicle inspections 24/7, it will be necessary to build (based upon the availability of infrastructure funds) and staff a Platform Scale (PS) that is operational 24/7. In order to maintain California's commitment to commercial vehicle safety, an augmentation in staff is necessary. Additional staff will enable California to meet the need for additional commercial vehicle inspections as a result of added responsibilities and anticipated increases in commercial traffic volume.

OBJECTIVE

To staff a PS at the Tecate POE.

STRATEGY: ENFORCEMENT

Activity (1.1)

Hire 7 officers and 7 Commercial Vehicle Inspection Specialists (CVIS) to staff a PS at the Tecate POE for 4 years.

Performance Measure: Fill above enforcement positions.

Results: Due to the grant's expiration, funding for the 7 officer and 7 CVIS positions has been transferred to the Border Enforcement Program Grants.

Activity (1.2)

In support of the 7 officers and 7 CVISs, purchase vehicles to conduct commercial vehicle inspections as follows:

- 1 patrol vehicle with equipment for use in pursuing commercial vehicles failing to stop at the PS.
- 1 MRE vehicle with equipment to be used in conducting roadside inspections.

Performance Measure: Purchase of MRE and patrol vehicles.

Results:

- The patrol vehicle has been delivered and is for the exclusive use of Tecate PS personnel.
- The MRE truck has been delivered and is for the exclusive use of Tecate PS personnel.

Activity (1.3)

Provide Level I, General HM, and CT/BP training with border emphasis to the 7 officers and 7 CVISs.

Performance Measure: Number of personnel trained.

Results: During the grant, 7 officers and 7 CVISs received Level I training, and 6 officers and 4 CVISs received General HM training.

This grant expired on September 30, 2008. However, due to budget and vendor delays, funds encumbered for Tecate PS's telecommunications equipment have not been spent. Upon receipt of invoice from vendor, Fiscal Management Section, Fund Accounting Unit, will process and issue a final voucher for the grant. FMCSA has been notified of the delay.

MCSAP

**FEDERAL FISCAL YEAR
07/08**

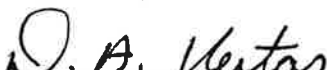
FOURTH QUARTER REPORT

**ANNEX D
(BORDER ENFORCEMENT PROGRAM 2007
SPECIAL GRANT, #BE-07-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin.		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 BE07061 2A80		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P. O. Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2006		To: (Month, Day, Year) 9/30/2008		9. Period Covered by this Report From: (Month, Day, Year) 7/1/2008 To: (Month, Day, Year) 9/30/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		2,742,230.85	716,769.15	3,459,000.00	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		2,742,230.85	716,769.15	3,459,000.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				3,459,000.00	
h. Total Federal Funds authorized for this funding period				3,459,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)				0.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted October 31, 2008		

BORDER ENFORCEMENT PROGRAM 2007 SPECIAL GRANT (#BE-07-06-1)

PROBLEM STATEMENT/JUSTIFICATION

The CHP operates 5 CVEFs near the California/Mexico border (Desert Hills, San Onofre, Rainbow, Calexico, and Otay Mesa) and 2 PSs (Tecate POE and the Winterhaven facility). Due to inadequate staffing levels, the Border Enforcement Program grant funds additional inspection personnel at the San Onofre and Rainbow IFs enabling them to operate 24/7. The U.S. Customs Service dictates the operational hours of Otay Mesa and Calexico IFs and Tecate PS. A MCSAP special grant (HR 2299 - Additional Personnel) provides funding for additional inspection personnel at the Tecate PS enabling it to operate during the hours the POE is open.

OBJECTIVE

To continue operating San Onofre and Rainbow IFs located near the California/Mexico border 24/7 during the grant period.

STRATEGY: ENFORCEMENT

Activity (1.1)

Continue increased officer staffing levels at Rainbow and San Onofre IFs by 6 each.

Performance Measure: Operate CVEFs 24/7.

Results: Effective October 1, 2007, funding for the 12 officer positions commenced under this grant.

Activity (1.2)

Continue the increase of sergeant staffing levels at Rainbow and San Onofre IFs by 1 each.

Performance Measure: Reduction in Mexican CMV drivers/operators who circumvent the inspection process.

Results: Effective October 1, 2007, funding for the 2 sergeant positions commenced under this grant.

Activity (1.3)

Conduct Level I, II, and III inspections at the Rainbow and San Onofre IFs.

Performance Measure: Conduct 3,000 Level I, 50 Level II, and 5,000 Level III inspections at the Rainbow IF, and conduct 3,000 Level I, 5 Level II, and 4,000 Level III inspections at the San Onofre IF.

Results: The following tables reflect the officers' efforts through September 30, 2008:

RAINBOW IF STATS

OCTOBER 1, 2007 THROUGH SEPTEMBER 30, 2008

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	4,123
VEHICLES INSPECTED - LEVEL II	80
VEHICLES INSPECTED - LEVEL III	7,335
VEHICLES OOS	1,050
DRIVERS OOS	128
CDL CHECKS	4,225
IN-CUSTODY ARRESTS	0
D.U.I.	1
CITATIONS ISSUED	2,338
TOTAL VIOLATIONS NOTED	2,890
REGISTRATION VIOLATIONS	360
SEAT BELT VIOLATIONS	12
VEHICLES IMPOUNDED	1
INSURANCE (MCS 90)	8

SAN ONOFRE IF STATS

OCTOBER 1, 2007 THROUGH SEPTEMBER 30, 2008

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	2,208
VEHICLES INSPECTED - LEVEL II	47
VEHICLES INSPECTED - LEVEL III	5,493
VEHICLES OOS	1,975
DRIVERS OOS	190
CDL CHECKS	5,081
IN-CUSTODY ARRESTS	2
D.U.I.	0
CITATIONS ISSUED	3,357
TOTAL VIOLATIONS NOTED	4,994
REGISTRATION VIOLATIONS	276
SEAT BELT VIOLATIONS	23
VEHICLES IMPOUNDED	7
INSURANCE (MCS 90)	55

Activity (1.4)

Conduct CMV inspections at remote sites near the border utilizing the Specialized Mobile Inspection Facility (SMIF) purchased through the Commercial Enforcement Equipment Special Grant (MB-02-06-2).

Performance Measure: Conduct 15 strike force operations utilizing the SMIF.

Results: During this reporting period, 5 strike force operations were conducted, for a grant total thus far of 24. SMIF strike force operations conducted to-date yielded the following results:

NUMBER OF VEHICLES INSPECTED	2,045
CDLS CHECKED THROUGH DISPATCH/CLETS	527
D.U.I./IMPAIRED DRIVERS REMOVED	1

STRATEGY: EDUCATION

Activity (2.1)

Make available a seat belt reminder pamphlet titled "Be Ready. Be Buckled." to commercial truck drivers.

Performance Measure: Pamphlets available at CVEFs.

Results: Activity completed.

PROBLEM STATEMENT/JUSTIFICATION

Section 34000 of the California Vehicle Code requires the CHP to place a high priority on random on- and off-highway inspections of CTs and hazardous waste transport vehicles and containers. To ensure there is no reduction in program emphasis, it is imperative that the program receives the level of support necessary to ensure success. The completion of an appropriate number of inspections will assist in the reduction of collisions involving HMs, protect lives, and prevent property damage arising from emergencies involving HM and hazardous waste transportation.

OBJECTIVE

Increase the number of HM/CT inspections by 3% during the grant period at the California/Mexico border.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct 100 Level I, 1,064 Level II, and 3,372 Level III inspections at the following locations along the California/Mexico border:

- Otay Mesa IF
- San Onofre IF
- Rainbow IF
- Calexico IF
- Winterhaven PS

Performance Measure: Increase number of inspections by 3%.

Results: To date, there have been **60** HM/CT strike force operations conducted in Border Division yielding the following results:

HM/CT

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL I	475	22
VEHICLES INSPECTED - LEVEL II	761	88
VEHICLES INSPECTED - LEVEL III	921	151
VEHICLES OOS	135	22
DRIVERS OOS	30	4
CDL CHECKS	1,109	24
IN-CUSTODY ARRESTS	7	0
D.U.I.	7	0
CITATIONS ISSUED	419	43
TOTAL VIOLATIONS NOTED	966	183
REGISTRATION VIOLATIONS	71	7
SEAT BELT VIOLATIONS	5	11
INSURANCE (MCS 90)		0

PROBLEM STATEMENT/JUSTIFICATION

Mexico-domiciled passenger vehicle operators are entering the U.S. without their buses being inspected.

OBJECTIVE

To increase the number of motorcoach inspections along the California/Mexico border during the grant period.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct 742 Level I, 13 Level II, and 28 Level III motorcoach inspections during strike force operations along the California/Mexico border.

Performance Measure: Increase number of inspections by 3%.

Results: To date, there have been **35** Motorcoach strike force operations conducted in Border Division yielding the following results:

MOTORCOACH

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL I	450	111
VEHICLES INSPECTED - LEVEL II	21	4
VEHICLES INSPECTED - LEVEL III	60	16
VEHICLES OOS	61	9
DRIVERS OOS	30	8
CDL CHECKS	178	82
IN-CUSTODY ARRESTS	0	0
D.U.I.	0	0
CITATIONS ISSUED	200	64
TOTAL VIOLATIONS NOTED	744	195
REGISTRATION VIOLATIONS	27	10
SEAT BELT VIOLATIONS	9	6
INSURANCE (MCS 90)		27

PROBLEM STATEMENT/JUSTIFICATION

The greater San Diego area border zone roadways located near the California/Mexico border are experiencing an unacceptably high incidence of truck-involved collisions. Many of the collisions are caused by PCF violations committed by CMV drivers in the vicinity of, and affecting, passenger vehicle drivers..

OBJECTIVE

To reduce the number of truck-involved collisions along San Diego area border zone roadways.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct Level III inspections and increase the number of hours commercial enforcement personnel spend on enforcement activities.

Performance Measure: Conduct 12 strike force operations resulting in 1,000 Level III inspections.

Results: To-date, there have been **32** traffic enforcement strike force operations conducted in Border Division yielding the following results:

TRAFFIC ENFORCEMENT

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL III	824	24
VEHICLES OOS	37	2
DRIVERS OOS	21	0
DRIVER LICENSE VERIFICATION (INCLUDING ENDORSEMENTS) CHECKED THROUGH DISPATCH/CLETS	477	9
IN-CUSTODY ARRESTS	13	2
D.U.I./IMPAIRED DRIVERS REMOVED	8	0
CITATIONS ISSUED	880	23
TOTAL VIOLATIONS NOTED	1,074	24
OF THE TOTAL VIOLATIONS, HOW MANY WERE FOR:		
PCF - ALCOHOL/DRUGS	3	0
PCF - UNSAFE SPEED	437	10
PCF - FOLLOWING TOO CLOSELY	50	7
PCF - IMPROPER PASSING	51	1
PCF - IMPROPER LANE CHANGE	23	0
PCF - IMPROPER TURNING	8	0
PCF - R-O-W AUTO	31	0
REGISTRATION VIOLATIONS	52	0
SEAT BELT VIOLATIONS	67	0
VEHICLES IMPOUNDED		0
INSURANCE (MCS 90)		0
NUMBER OF ENFORCEMENT HOURS	1,082	46

PROBLEM STATEMENT/JUSTIFICATION

With the enactment of NAFTA, large volumes of Mexico-based commercial vehicles are entering California. To operate legally and safely, there are many applicable federal and state programs and requirements enforced by the CHP and other regulating agencies which the aforementioned carriers are not always aware of, or do not fully understand. Many of these carriers and drivers are not familiar with California's traffic laws and can pose a danger on California's highways. Since there has been a significant increase in the number of CMV carriers who only speak Spanish, they would also benefit from the above information.

OBJECTIVE

To enhance safety for the U.S. motoring public by educating Mexican carriers and Spanish-speaking U.S. carriers in regard to driver safety/rules of the road, federal and state CMV/carrier inspection procedures and security measures to aid in the prevention of terrorism.

STRATEGY: EDUCATION

Activity (1.1)

Update (as needed) Spanish training material to be used by MCIEP instructors during MCIEP seminars, including a PowerPoint presentation, instructor lecture notes, and appropriate handouts.

Performance Measure: Updated MCIEP training materials, PowerPoint presentations, instructor lecture notes, and appropriate handouts as needed.

Results: A review of the MCIEP training material determined no updates were necessary during this reporting period.

Activity (1.2)

Develop publicity items to promote the MCIEP and encourage attendance by Mexican carriers.

Performance Measure: Procure promotional items.

Results: No activity this reporting period.

Activity (1.3)

Conduct MCIEP educational seminars for the Mexican trucking industry and the U.S. Spanish-speaking trucking industry.

Performance Measure: Conduct 80 MCIEP seminars.

Results: No activity this quarter. During the grant, a total of **122** MCIEP seminars were conducted.

PROBLEM STATEMENT/JUSTIFICATION

With full implementation of NAFTA, CMVs will be allowed to travel throughout the U.S. which will result in an increased number of CMVs traversing California highways. The U.S. DOT Appropriations Act, Section 350 of Public Law 108-87, FFY 2002, provides statutory direction regarding enforcement activities related to CMV operations for Mexico-domiciled carriers applying for authority to operate beyond the municipalities adjacent to the U.S./Mexico border and their commercial zones. These enforcement activities are prerequisites to the FMCSA processing applications for cross-border commercial traffic beyond the border commercial zones. In conformance with recommendations from the Office of Inspector General, the CHP will provide NAFTA training to commercial enforcement personnel concerning mandated enforcement requirements contained in Section 350.

OBJECTIVE

To provide commercial enforcement personnel information related to commercial vehicle operations of Mexico-domiciled carriers.

STRATEGY: EDUCATION

Activity (1.1)

Provide NAFTA training (as needed) to commercial enforcement personnel.

Performance Measure: Train approximately 100 commercial enforcement personnel.

Results: Approximately **100** commercial enforcement personnel were provided NAFTA training during this reporting period.

PROBLEM STATEMENT/JUSTIFICATION

Congress has made funds available to the California DOT for the construction of a PS at the Tecate POE. The estimated completion date of the facility is not until sometime in 2008. In the meantime, an enclosed structure is necessary to provide commercial enforcement personnel with a suitable and safe place in which to complete all paperwork associated with their inspections.

OBJECTIVE

To provide an enclosed building for commercial enforcement personnel to facilitate inspections conducted at the Tecate POE.

STRATEGY: ENFORCEMENT**Activity (1.1)**

Rent portable trailer for the Tecate PS site.

Performance Measure: Use of portable trailer.

Results: Effective October 1, 2007, funding for the portable trailer commenced under this grant.

MCSAP

**FEDERAL FISCAL YEAR
07/08**

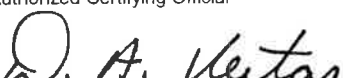
FOURTH QUARTER REPORT

**ANNEX E
(NEW ENTRANT SAFETY ASSURANCE PROCESS [NESAP] 2008
SPECIAL GRANT, #27XX06MN080615780)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin.		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 MN08061 5780		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P. O. Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2007		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 7/1/2008	
				To: (Month, Day, Year) 9/30/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		1,428,649.55	625,826.04	2,054,475.59	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		1,428,649.55	625,826.04	2,054,475.59	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				2,054,475.59	
h. Total Federal Funds authorized for this funding period				3,034,028.00	
i. Unobligated balance of Federal funds (Line h minus line g)				979,552.41	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted October 31, 2008		

NESAP 2008 SPECIAL GRANT (#27XX06MN080615780)

PROBLEM STATEMENT/JUSTIFICATION

Motor carriers new to the transportation industry are involved in more crashes than established carriers with experience and management controls in place to ensure compliance with FMCSRs. Continuous factual reporting of carriers' actual compliance performance is critical to both state and federal agencies monitoring new motor carriers.

OBJECTIVE

To implement an integrated new entrant safety audit and CHP terminal evaluation program for the mutual benefit of the CHP, FMCSA, and the motoring public.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct safety audits.

Performance Measure: Conduct 4,000 safety audits.

Results: During this reporting period, **968** new entrant safety audits were completed, for a grant total thus far of **4,266**. Additionally, there were 630 completed inactivation requests, failed audits, compliance review initiating violations, no-show appointments, and carrier operation-type changes, for a grant total thus far of 2,943.

STRATEGY: EDUCATION

Activity (2.1)

Conduct ongoing training on the proper application of the FMCSRs for conducting safety audits.

Performance Measure: Number of personnel trained.

Results: Of the 105 auditors active during this reporting period, all were provided with continuing individual training, as needed, to reinforce their knowledge of the FMCSRs and NESAP policies and procedures.

Activity (2.2)

Conduct ongoing training on the utilization of automated features of inspection software.

Performance Measure: Number of personnel trained.

Results: Of the 105 auditors active during this reporting period, all have been trained in procedures to upload completed safety audits and inactivation requests, and to enter contact attempts into MCMIS.

Activity (2.3)

Conduct training in the operation of software updates for maintaining the proper level of expertise.

Performance Measure: Number of personnel trained.

Results: Of the 105 auditors active during this reporting period, all have been trained in the use of updated federal and associated software used in the completion of safety audits.

Activity (2.4)

Purchase and distribute portable document scanning and wireless network connection devices in order to accommodate immediate information access and electronic submission of safety audits.

Performance Measure: Purchase approximately 115 document scanners and wireless network connection devices.

Results: No activity this quarter.

STRATEGY: TECHNOLOGY**Activity (3.1)**

Purchase 115 portable document scanning devices to accommodate electronic safety audit submissions.

Performance Measure: Distribute portable document scanning devices to currently certified safety audit staff and managers.

Results: No activity this quarter.

Activity (3.2)

Purchase 105 wireless network connection devices in order to facilitate immediate information access.

Performance Measure: Distribute wireless network connection devices to currently certified safety audit staff.

Results: No activity this quarter.

MCSAP

**FEDERAL FISCAL YEAR
07/08**

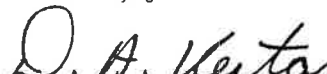
FOURTH QUARTER REPORT

**ANNEX F
(PUBLIC AWARENESS OF COMMERCIAL TRUCKS [PACT], PHASE II
HIGH PRIORITY GRANT, #MH-08-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin.		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 MH08061 5780		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P. O. Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 6/16/2008		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 7/1/2008	
				To: (Month, Day, Year) 9/30/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0.00	0.00	0.00	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		0.00	0.00	0.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				0.00	
h. Total Federal Funds authorized for this funding period				479,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)				479,000.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted October 31, 2008		

PACT, PHASE II HIGH PRIORITY GRANT (MH-08-06-1)

PROBLEM STATEMENT/JUSTIFICATION

Collision statistics pertaining to passenger and commercial motor vehicle (CMV) collisions demonstrate a narrow decrease during the last five years. Education and safety awareness seminars along with traffic enforcement operations are essential to an increased public awareness about CMV safety.

OBJECTIVE

To conduct Phase II of the PACT statewide safety campaign that will educate drivers of passenger vehicles about driver safety/rules of the road, and increase driver awareness regarding their responsibilities on sharing the road with other passenger vehicles and CMVs. To conduct traffic enforcement strike forces to identify violators of the primary collision factors that contribute to the majority of commercial vehicles vs. passenger car collisions.

STRATEGY: EDUCATION

Activity (1.1)

Purchase instructional equipment, materials, and campaign items.

Performance Measure: Purchase instructional equipment, materials, and campaign items.

Results: During this reporting period, requisitions were drafted using the Department's new electronic requisition delivery system for the purchase of equipment, materials, and campaign items. However, due to state budget restrictions, all purchases are on hold.

Activity (1.2)

Review and revise, if needed, previously developed education seminar PowerPoint presentation.

Performance Measure: Review and revise, if needed, previously developed education seminar PowerPoint presentation.

Results: During this reporting period, the previously developed educational seminar PowerPoint presentation was reviewed and revised. This activity has been completed.

Activity (1.3)

Review and revise, if needed, previously developed driver safety literature, then reproduce and distribute.

Performance Measure: Review and revise, if needed, previously developed driver safety literature, then reproduce and distribute.

Results: During this reporting period, the previously developed driver safety literature was reviewed and revised. However, the revised version has not yet been reproduced or distributed.

Activity (1.4)

Conduct education seminars for members of the general public and commercial carriers.

Performance Measure: Conduct 24 education seminars for members of the general public and commercial carriers.

Results: During this reporting period, a Memorandum of Direction was drafted directing field Divisions to conduct educational seminars. The memorandum has not yet been distributed to the field, therefore, no seminars were conducted this quarter.

STRATEGY: ENFORCEMENT**Activity (2.1)**

Hold press conferences.

Performance Measure: Hold 8 regional press conferences.

Results: During this reporting period, a Memorandum of Direction was drafted directing field Divisions to hold press conferences. The memorandum has not yet been distributed to the field, therefore, no press conferences were held this quarter.

Activity (2.2)

Conduct traffic enforcement strike forces.

Performance Measure: Conduct 24 traffic enforcement strike forces statewide.

Results: During this reporting period, a Memorandum of Direction was drafted directing field Divisions to conduct strike forces. The memorandum has not yet been distributed to the field, therefore, no strike forces were conducted this quarter.

MCSAP

**FEDERAL FISCAL YEAR
07/08**

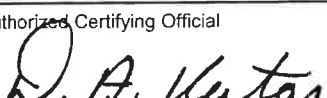
FOURTH QUARTER REPORT

**ANNEX G
(CHP 555D TRUCK/BUS COLLISION SUPPLEMENTAL REPORT
TRAINING 2004 SPECIAL GRANT, #MR-04-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin.		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06MR0406121M0		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P. O. Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 3/24/2004		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 7/1/2008	
				To: (Month, Day, Year) 9/30/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		32,045.56	0.00	32,045.56	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		32,045.56	0.00	32,045.56	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				32,045.56	
h. Total Federal Funds authorized for this funding period				98,756.00	
i. Unobligated balance of Federal funds (Line h minus line g)				66,710.44	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted October 31, 2008		

CHP 555D TRUCK/BUS COLLISION SUPPLEMENTAL REPORT TRAINING 2004 SPECIAL GRANT (#MR-04-06-1)

PROBLEM STATEMENT/JUSTIFICATION

In 2003, a study by the Federal Highway Administration (FHWA), Office of Motor Carrier Safety and Technology, determined the error rate in California for collecting motor carrier information for qualifying trucks and buses involved in collisions was too high. The CHP and California law enforcement agencies currently utilize the CHP 555D, Truck/Bus Collision Supplemental Report, to collect this required information. A training program will be developed and used to update and re-enforce the need for proper usage and accurate reporting of the information contained on the CHP 555D. The training program will help alleviate this situation.

OBJECTIVE

To decrease the number of errors in the use of the CHP 555D and reporting of motor carrier information to FHWA.

STRATEGY: EDUCATION

Activity (1.1)

Procure hardware/software for the training program.

Performance Measure: Provide 198 CHP Accident Investigation Review Officers and 700 allied agency Accident Investigation Review Officers with updated training and proper documentation on the CHP 555D.

Results: During this reporting period, the Department did not train additional CHP Accident Investigation Review Officers; departmental to-date total, **1,601**. During this quarter, **22** allied agency Accident Investigation Review Officers were trained, for an allied agency to-date total of **1,154**.

Activity (1.2)

Conduct training for affected personnel.

Performance Measure: Reduction in the error rate in collecting the proper motor carrier information from qualifying trucks/buses involved in collisions.

Results: During this reporting period, the Department's SAFETYNET Unit collected and tabulated the number of documents submitted by CHP, Allied Sheriff, and Allied Police with and without a CHP 555D when this form is needed. During this reporting period, 47.54% of the documents were submitted without the CHP 555D attached.

MCSAP

**FEDERAL FISCAL YEAR
07/08**

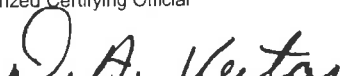
FOURTH QUARTER REPORT

**ANNEX H
(SADIP SPECIAL GRANT 2007, #MR-07-06-01-G-00000)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin.		2. Federal Grant or Other Identifying Number Assigned By Federal Agency MR070601 G00000		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P. O. Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 8/27/2007		To: (Month, Day, Year) 2/26/2010		9. Period Covered by this Report From: (Month, Day, Year) 7/1/2008	
				To: (Month, Day, Year) 9/30/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0.00	0.00	0.00	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		0.00	0.00	0.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				0.00	
h. Total Federal Funds authorized for this funding period				400,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)				400,000.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted October 31, 2008		

SADIP 2007 SPECIAL GRANT (#MR-07-06-01-G-00000)

PROBLEM STATEMENT/JUSTIFICATION

In order to address California's future challenges with safety data support and maintaining the state's "green" rating, two strategies will be followed. The first will be to enhance California's ability to integrate with and support FMCSA systems. The second will be to identify specific weaknesses in California's ability to meet new performance measures and to respond with both enhanced infrastructure and training.

OBJECTIVE

To integrate with FMCSA inspection reporting software, enhance safety data support, and maintain a "green" rating into the future.

STRATEGY: TECHNOLOGY

Activity (1.1)

Analyze the present Commercial Enforcement Program (CEP) safety data infrastructure.

Performance Measure: Completed analysis containing recommendations for improvement.

Results: No activity this quarter.

Activity (1.2)

Assist with ongoing CEP support.

Performance Measure: Enhanced day-to-day safety data support to both field and SAFETYNET personnel.

Results: No activity this quarter.

Activity (1.3)

Develop software necessary to transition to FMCSA inspection reporting software.

Performance Measure: Completion and deployment of the software.

Results: The web-based query program and CVSA sticker utility, which will allow use of the ASPEN Program, is now in use at the first CVEF. The ASPEN deployment is going forward, which should improve California's data accuracy.

STRATEGY: TECHNOLOGY

Activity (2.1)

Procure hardware necessary for future transition to FMCSA inspection reporting software.

Performance Measure: Procure and deploy hardware.

Results: Completed. A server purchased with previous federal funding was put online to host the web-based query program and CVSA sticker utility.

Activity (2.2)

Provide additional training for existing safety data support personnel.

Performance Measure: Complete training to prepare existing full-time departmental personnel for new responsibilities.

Results: No activity this quarter.

Activity (2.3)

Identify specific weaknesses with California's ability to meet new performance measures and respond with both enhanced infrastructure and training for CEP personnel.

Performance Measure: Target resources to identified problems and areas of specific focus.

Results: No activity this quarter.

MCSAP

**FEDERAL FISCAL YEAR
07/08**


FOURTH QUARTER REPORT

**ANNEX I
(BASIC MCSAP GRANT 2006/2007, #MC-07-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin.		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06MC070612A20		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P. O. Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2006		To: (Month, Day, Year) 9/30/2008		9. Period Covered by this Report From: (Month, Day, Year) 7/1/2008 To: (Month, Day, Year) 9/30/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		10,246,713.70	34,938.80	10,281,652.50	
b. Recipient share of outlays		2,049,342.74	6,987.76	2,056,330.50	
c. Federal share of outlays		8,197,370.96	27,951.04	8,225,322.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				8,225,322.00	
h. Total Federal Funds authorized for this funding period				8,225,322.00	
i. Unobligated balance of Federal funds (Line h minus line g)				0.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted October 31, 2008		

BASIC MCSAP GRANT 2006/2007 (#MC-07-06-1)

STATE SPECIFIC OBJECTIVE: TO REDUCE THE NUMBER OF DUI COMMERCIAL TRUCK-AT-FAULT FATAL (6) AND INJURY (41) TRAFFIC COLLISIONS BY 7%, COLLECTIVELY, FROM THE 2005 TOTALS DURING THE 06/07 FFY.

STRATEGIES

1. EDUCATION

Activity (1.1): Provide training to approximately 45 uniformed commercial enforcement personnel in the detection of commercial drivers under the influence of central nervous system (CNS) stimulants.

Performance Measure: Train approximately 45 uniformed commercial enforcement personnel.

Results: During the grant, 75 uniformed commercial enforcement personnel were trained in the detection of CNS stimulants in commercial drivers.

2. ENFORCEMENT

Activity (2.1): During the 100 MCSAP-funded strike force operations projected for the 06/07 FFY, drivers will be screened for driving under the influence (DUI) (contingent upon sufficient funding received in a timely manner).

Performance Measures: Provided sufficient funding is received in a timely manner, conduct 100 MCSAP-funded strike forces, look for DUI, and report results.

Results: During the 179 strike force operations conducted in the grant, 4 drivers were found to be DUI.

NATIONAL PROGRAM ELEMENT - DRIVER/VEHICLE INSPECTIONS

OBJECTIVE: TO MAINTAIN THE QUALITY AND UNIFORMITY OF LEVEL I, II, AND III INSPECTIONS.

STRATEGIES

1. EDUCATION

Activity (1.1): Provide training to departmental and allied agency personnel in Level I, II, and III inspection and to departmental staff in Advanced Level I inspection.

Performance Measures: Level I, II, III (departmental) - 110 students; Advanced Level I (departmental) - 20 students; Level I, II, III (allied agencies) - 40 students.

Results: The following training was conducted during the grant:

- Level I, II, III (departmental) class - 143.
- Advanced Level I (departmental) class - 0.
- Level I, II, III (allied agencies) class - 37 allied personnel, plus 13 CHP supervisors/managers.

Activity (1.2): Provide training to departmental personnel in General Hazardous Materials (HM), Cargo Tank (CT)/Radioactive Materials (RAM), Other Bulk Packaging (BP), and Level VI inspection.

Performance Measures: General HM - 115 students; CT/RAM - 60 students; Other BP - 20 students; Level VI - 15 students.

Results: The following training was conducted during the grant:

- General HM class - **126**.
- CT/RAM class - **CT - 96** and **RAM - 78**.
- Other BP class - **22**.
- Level VI class - **14**.

Activity (1.3): Provide training to departmental personnel in Motorcoach inspection.

Performance Measure: Motorcoach - 40 students.

Results: Motorcoach class - **35**.

Activity (1.4): Provide training for Instructor Development/Recertification.

Performance Measure: Instructors trained - 10.

Results: HM Instructor Development - **4** CHP students (including 14 from out-of-state).

Activity (1.5): Conduct an Instructor Training/Meeting.

Performance Measure: Instructors trained - 30.

Results: Instructor Training/Meeting - **0**.

Activity (1.6): Conduct a Commercial Commanders/Supervisors Training Conference.

Performance Measure: Commanders/Supervisors trained - 75.

Results: Commercial Commanders/Supervisors Training Conference - **30**.

2. ENFORCEMENT

Activity (2.1): Conduct at least 400,000 North American Standard (NAS) inspections (includes HM & bus).

Performance Measures: Conduct 400,000 NAS inspections (includes 6,000 HM & 5,000 bus) and report results.

Results: The following NAS inspections were conducted during the grant:

FFY 06/07	Level I Inspections	Level II Inspections	Level III Inspections	Level IV & V Inspections	Level VI Inspections	HazMat Inspections	Bus Inspections	TOTAL Inspections
1st Quarter	60,227	7,480	31,216	3,552	1	1,681	6,699	110,856
2nd Quarter	72,938	8,455	34,949	4,077	2	1,794	7,149	129,364
3rd Quarter	81,708	7,212	27,939	4,378	3	2,555	7,379	131,174
4th Quarter	78,260	6,346	28,390	4,363	1	2,377	6,961	126,698
TOTALS	293,133	29,493	122,494	16,370	7	8,407	28,188	498,092

NOTE: Totals include all automated California Commercial Vehicle Inspection System (CCVIS) inspections from the Commercial Vehicle Enforcement Facilities (CVEF); however, only a portion of the manual CHP 407Fs are included due to a backlog in the SAFETYNET Unit.

Activity (2.2): Utilize the Specialized Mobile Inspection Facility (SMIF) at least 20 times to conduct roadside inspections in areas with high commercial motor vehicle (CMV) traffic but no fixed facility.

Performance Measures: Utilize SMIF 20 times and report results.

Results: During the grant, the SMIF was utilized **23** days for roadside inspections with the following results:

NUMBER OF VEHICLES INSPECTED	2,551
CDLs CHECKED THROUGH DISPATCH/CLETS	1,802
FATIGUED/IMPAIRED DRIVERS IDENTIFIED	1



NATIONAL PROGRAM ELEMENT - TRAFFIC ENFORCEMENT

OBJECTIVE: TO REDUCE THE RATE OF CMV-INVOLVED CRASHES, INCLUDING FATALS AND INJURIES, TO 152.69 PER 100 MILLION MILES TRAVELED BY CMVs ON CALIFORNIA'S HIGHWAYS DURING THE 06/07 FFY.

STRATEGIES

1. ENFORCEMENT (CMV)

Activity (1.1): Conduct 100 MCSAP-funded strike force operations statewide with an emphasis on high crash corridors, Primary Collision Factors (PCF), and seat belt violations (contingent upon sufficient funding received in a timely manner).

Performance Measures: Provided sufficient funding is received in a timely manner, conduct 100 MCSAP-funded strike forces with an emphasis on high crash corridors, PCFs, and seat belt violations and report results.

Results: During the grant, **179** MCSAP-funded strike force operations were conducted statewide on California's high crash corridors (I-5, I-10, I-15, SR-99, and US-101) as well as other highways which demonstrated a disproportionate number of CMV-involved collisions. Please see the table following Activity 1.7 for complete results.

Activity (1.2): Conduct 5,000 MCSAP-funded Level III inspections statewide with an emphasis on removing unqualified drivers (contingent upon sufficient funding received in a timely manner).

Performance Measures: Provided sufficient funding is received in a timely manner, conduct 5,000 MCSAP-funded Level III inspections and report results.

Results: During strike force operations, **11,599** driver inspections were conducted, and **411** drivers were placed out-of-service (OOS), for a **3.5%** OOS rate.

Activity (1.3): Conduct 50 MCSAP-funded bus inspections (including small [9-15] passenger vans) statewide (contingent upon sufficient funding received in a timely manner).

Performance Measures: Provided sufficient funding is received in a timely manner, conduct 50 MCSAP-funded bus inspections and report results.

Results: During strike force operations, **226** (147 bus and 79 passenger van) bus inspections were conducted. Please see the table following Activity 1.7 for complete results.

Activity (1.4): Participate in FMCSA's National HM Shipper Strike Force event.

Performance Measures: Participate in event and report results.

Results: FMCSA did not provide information regarding participation in this event.

Activity (1.5): Participate in FMCSA's National Cargo Tank Strike Force event.

Performance Measures: Participate in event and report results.

Results: Departmental priorities prevented the devotion of time and resources necessary to plan and implement participation in the Cargo Tank Strike Force event.

Activity (1.6): Participate in CVSA's Operation Air Brake event.

Performance Measures: Participate in event and report results.

Results: CVSA did not provide information regarding participation in this event.

Activity (1.7): Participate in CVSA's Roadcheck event.

Performance Measures: Participate in event and report results.

Results: During the Department's participation in CVSA's Roadcheck event June 5-7, 2007, **3,294** inspections were conducted. The vehicle OOS violations noted were for brake adjustment, brake systems, tires and wheels, lights, safe loading, steering, frame,

suspension, coupling devices, fuel system, wipers, exhaust, van/op top, HM, and other defects. The driver OOS violations noted were for hours of service, false logs, suspended driver license, expired license, canceled license, disqualified drivers, withdrawn license, revoked license, improper endorsements, age, drugs/alcohol, and other driver violations. The HM OOS violations noted were for shipping papers, placards, bulk packaging, HM markings, loading, and package integrity violations.

In addition to **14,717.5** total field staff hours expended during the grant on strike force operations, overall results are as follows:

TYPE(S) OF INSPECTIONS/VIOLATIONS	TRUCKS	BUSES	9 - 15 PASSENGER VANS	CARGO TANKS	NON-CMV's
VEHICLES INSPECTED - LEVEL I	6,753	140	66	813	
VEHICLES INSPECTED - LEVEL II	1,804	7	13	200	
VEHICLES INSPECTED - LEVEL III	1,646	6	1	150	
VEHICLES OUT-OF-SERVICE	2,617	15	3	119	
CDLS (INCLUDING ENDORSEMENTS)/DLs CHECKED THRU DISPATCH/CLETS	3,273	45	6	280	33
DRIVERS OUT-OF-SERVICE	385	11	3	12	
D.U.I./IMPAIRED DRIVERS REMOVED	3	0	0	0	1
IN-CUSTODY ARRESTS	6	0	0	0	1
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVs	230	3	0	13	27
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	1,716	37	3	113	18
215 CITATIONS ISSUED	3,829	33	13	220	308
TOTAL OF ALL VIOLATIONS NOTED	15,658	287	65	801	395
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	2	0	0	0	1
PCF - UNSAFE SPEED	385	1	4	5	261
PCF - FOLLOWING TOO CLOSELY	15	0	0	0	10
PCF - WRONG SIDE	8	0	0	0	1
PCF - IMPROPER PASSING	35	0	0	0	7
PCF - IMPROPER LANE CHANGE	35	0	0	0	1
PCF - IMPROPER TURNING	11	0	0	0	6
PCF - R-O-W AUTO	12	0	0	2	2
REGISTRATION	1,028	8	2	44	21
HAZ MAT/HAZ WASTE	271			138	
BRAKES	4,007	41	0	172	
SEAT BELTS	174	11	1	5	12

2. ENFORCEMENT (NON-CMV)

Activity (2.1): Conduct 16 MCSAP-funded non-CMV strike force operations statewide targeting PCFs to improve the safe operation of CMVs (contingent upon sufficient funding received in a timely manner).

Performance Measures: Provided sufficient funding is received in a timely manner, conduct 16 MCSAP-funded non-CMV strike forces targeting PCFs and report results.

Results: During the grant, **27** MCSAP-funded non-CMV strike force operations were conducted and **1,451.5** total field staff hours were expended. Please see the following table for complete results:

TYPE(S) OF INSPECTIONS/VIOLATIONS	Non-CMV's	TRUCKS	BUSES	9 - 15 PASSENGER VANS	CARGO TANKS
DLS/CDLS (INCLUDING ENDORSEMENTS) CHECKED THRU DISPATCH/CLETS	236	67	1	3	0
DRIVERS OUT-OF-SERVICE		19	1	0	0
D.U.I./IMPAIRED DRIVERS REMOVED	2	1	0	0	0
IN-CUSTODY ARRESTS	3	1	0	0	0
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVs	134	29	0	0	0
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	52	69	0	0	0
215 CITATIONS ISSUED	912	351	2	0	0
TOTAL OF ALL VIOLATIONS NOTED	1,180	497	3	0	0
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	1	1	0	0	0
PCF - UNSAFE SPEED	716	252	1	0	0
PCF - FOLLOWING TOO CLOSELY	42	8	0	0	0
PCF - WRONG SIDE	2	0	0	0	0
PCF - IMPROPER PASSING	25	12	0	0	0
PCF - IMPROPER LANE CHANGE	23	11	0	0	0
PCF - IMPROPER TURNING	12	2	0	0	0
PCF - R-O-W AUTO	8	0	0	0	0
REGISTRATION	52	47	0	0	0
SEAT BELTS	35	11	0	0	0

NATIONAL PROGRAM ELEMENT - PUBLIC EDUCATION AND AWARENESS

OBJECTIVE: TO INFORM THE GENERAL MOTORING PUBLIC, AS WELL AS COMMERCIAL DRIVERS, ABOUT SAFELY SHARING THE HIGHWAYS AND TO EDUCATE THE TRUCKING INDUSTRY ABOUT FEDERAL AND STATE CMV/CARRIER INSPECTION PROCEDURES.

STRATEGY

1. EDUCATION

Activity (1.1): Conduct educational seminars on the commercial vehicle inspection process and driver responsibilities in sharing the highways with passenger vehicles.

Performance Measures:

- Conduct at least 700 Commercial Industry Education Program (CIEP) educational seminars during the 06/07 FFY.
- Evaluate violation data pre and post-training of a random sample of CIEP-trained carriers.
- Evaluate collision data pre and post-training of a random sample of CIEP-trained carriers.

Results:

- Through the Department's CIEP, 1 statewide coordinator, 8 Division coordinators, and 64 part-time instructors comprised of 37 Officers, 21 MCSs, 5 Commercial Vehicle Inspection Specialists, and 1 School Pupil Transportation Safety Coordinator conducted approximately **936** educational seminars throughout the state for industry groups and departmental staff during the grant.

- b. The table below identifies a random sample of carriers and the number of citations received before and after CIEP training.

MOTOR CARRIER	PRE-TRAINING CITATIONS	POST-TRAINING CITATIONS	PERCENT CHANGE
VILLA PARK TRUCKING, INC.	18	10	- 44.4%
MONTEREY FOOD, INC.	8	1	- 87.5%
UNITED PARCEL SERVICE, INC.	222	142	- 36.0%
A T EXPRESS, INC.	15	13	- 13.3%
DAVE WILSON NURSERY, INC.	2	1	- 50.0%
CON-WAY FREIGHT, INC.	119	102	- 14.2%
SNAP LOGISTICS, INC.	4	1	- 75.0%
MONSCHEIN INDUSTRY, INC.	5	1	- 80.0%
J & C TRANSPORT	12	8	- 33.3%
SALIDA AG CHEM, INC.	1	0	-100.0%
GANDUGLIA TRUCKING	16	11	- 31.2%
THE HILL COMPANIES, INC.	17	13	- 23.5%
MENDOCINO FOREST PRODUCTS, CO, LLC	9	3	- 66.6%
MUSE TRUCKING, INC.	7	6	- 14.2%
ROCK TRANSPORT, INC.	9	4	- 55.5%
DAVEY TREE SURGERY, CO.	9	7	- 22.2%
WESTERN FARM SERVICE, INC.	29	21	- 27.5%
TOYOTA QUALITY PARTS EXPRESS	8	4	- 50.0%

- c. The table below identifies a random sample of carriers and the number of collisions occurring before and after CIEP training.

MOTOR CARRIER	PRE-TRAINING COLLISIONS	POST-TRAINING COLLISIONS	PERCENT CHANGE
VILLA PARK TRUCKING, INC.	1	2	100%
MONTEREY FOOD, INC.	0	1	100%
UNITED PARCEL SERVICE, INC.	8	20	150%
A T EXPRESS, INC.	0	0	0
DAVE WILSON NURSERY, INC.	0	0	0
CON-WAY FREIGHT, INC.	2	4	100%
SNAP LOGISTICS, INC.	0	0	0
MONSCHEIN INDUSTRY, INC.	1	0	-100%
J & C TRANSPORT	0	0	0
SALIDA AG CHEM, INC.	0	0	0
GANDUGLIA TRUCKING	1	1	0
THE HILL COMPANIES, INC.	2	0	-100%
MENDOCINO FOREST PRODUCTS, CO, LLC	1	0	-100%
MUSE TRUCKING, INC.	0	0	0
ROCK TRANSPORT, INC.	0	0	0
DAVEY TREE SURGERY, CO.	3	3	0
WESTERN FARM SERVICE, INC.	2	3	50%
TOYOTA QUALITY PARTS EXPRESS	2	0	-100%

Activity (1.2): Revise/update, as needed, CIEP modules to incorporate new safety information on No Zone, rules of the road, sharing the road with non-commercial drivers, high-collision truck corridors, and "Be Ready. Be Buckled." seat belt usage by CMV drivers.

Performance Measures:

- a. Revise/update CIEP modules.
- b. Distribute "Be Ready. Be Buckled." materials at CIEP presentations.

Results:

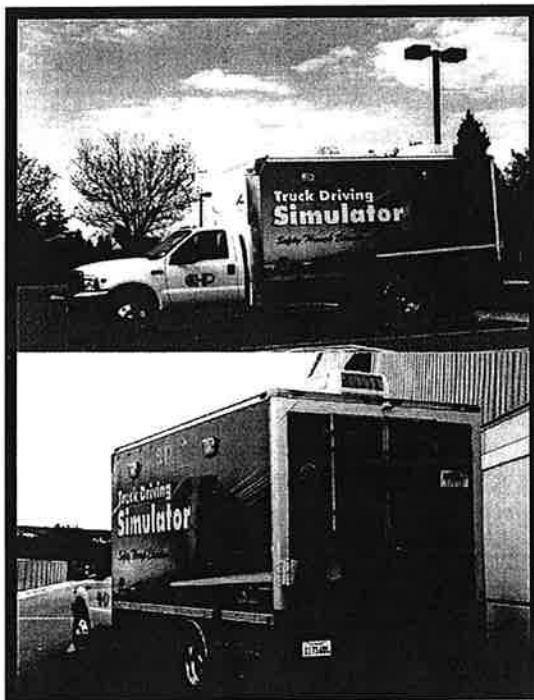
- a. During the grant, revisions/updates were completed as necessary.
- b. During the grant, "Be Ready. Be Buckled." materials were distributed at CIEP presentations conducted throughout the state.

Activity (1.3): Conduct collision avoidance driver safety scenarios focusing on CMV PCFs utilizing the truck driving simulator.

Performance Measure: Utilize the simulator at least 15 times during the 06/07 FFY.

Results: During the grant, the simulator was utilized **30** times.

The simulator received regular maintenance and service during the grant.



NATIONAL PROGRAM ELEMENT - DATA COLLECTION AND REPORTING

OBJECTIVE: TO REDUCE THE INCIDENCE OF "NON-MATCHES" AND IMPROVE "TIMELINESS" REPORTING FOR INSPECTION AND ACCIDENT DATA UPLOADED TO THE FEDERAL SAFETYNET DATABASE, THEREBY PROVIDING MORE ACCURATE AND TIMELY RECORDS FOR BOTH STATE AND NATIONAL DATA USERS DURING THE 06/07 FFY.

STRATEGIES

1. TECHNOLOGY (ACCIDENT NON-MATCH/TIMELINESS)

Activity (1.1): Work with the Federal SAFETYNET Help Desk to identify and resolve the accident non-match issue to achieve an accident non-match rate of 10% or below.

Performance Measure: Achieve an accident non-match rate of 10% or below.

Results: California's non-match rate in identifying carriers involved in collisions was 1.57% through September 30, 2007, down 5.67% from the previous FFY. SAFETYNET staff continues working hard to try and prevent inadvertent identification of intrastate carriers as *interstate* carriers, a major cause of previous non-matches. As the Department progresses in the automation of roadside inspections conducted by commercial enforcement officers, more time will become available to the SAFETYNET Program Technicians for carrier identification resolutions, and the non-match rate should drop further.

Activity (1.2): Enter all fatal crash reports into SAFETYNET.

Performance Measure: All fatal crash reports entered into SAFETYNET.

Results: The number of fatalities for the 06/07 FFY was 423, and the reports were entered. The Department's method of hand-delivering all fatal accidents to the SAFETYNET Unit for data entry allowed each report to be analyzed for accuracy and eligibility before data was entered.

Activity (1.3): Upload eligible accident reports to the Motor Carrier Management Information System (MCMIS) within FMCSA's 90-day guideline with an average upload of 45 days.

Performance Measure: Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload goal for the CHP of 45 days.

Results: The timeliness of state crash uploads was 32 days through September 30, 2007, down 3 days from the previous FFY, for a reduction of 8.57%. The Department's method of hand-delivering all commercial vehicle crashes to the SAFETYNET Unit for data entry allowed each report to be analyzed for accuracy and eligibility before data was entered.

Activity (1.4): Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

Performance Measure: Respond to all crash-related challenges within 10 days regarding safety data provided by CHP.

Results: All DataQ challenges on crashes were responded to in a timely manner with few exceptions.

2. TECHNOLOGY (INSPECTION NON-MATCH/TIMELINESS)

Activity (2.1): Deploy ASPEN statewide to all MREs.

Performance Measure: Deploy ASPEN to approximately 142 MREs.

Results: During the grant, procurement of the final needed hardware began. Fleet Operations Section began scheduling the deployment/setup of laptops to Valley Division.

Activity (2.2): Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload of 14 days.

Performance Measure: Upload Inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload goal for the CHP of 14 days.

Results: The timeliness of California's inspection uploads was 13 days through September 30, 2007, down 7 days from the previous FFY, for a reduction of 35%.

Activity (2.3): Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

Performance Measure: Respond to all inspection-related challenges within 10 days regarding safety data provided by CHP.

Results: All DataQ challenges on inspections were responded to in a timely manner with few exceptions.

3. EDUCATION (INSPECTION NON-MATCH/TIMELINESS)

Activity (3.1): Provide training on the proper reporting of Department of Transportation (DOT) and CA numbers for commercial vehicle inspections to approximately 110 departmental and 40 allied agency personnel.

Performance Measures: Train approximately 110 departmental and 40 allied personnel during Level I Commercial Enforcement training.

Results: The following training was conducted during the grant:

- Departmental personnel trained, **156**.
- Allied agency personnel trained, **37**.

The following table compares California's non-match rates with national averages for the 05/06 and 06/07 FFYs:

INSPECTION AND ACCIDENT NON-MATCH RATES (PERCENTAGE)			
	10/01/2005 - 09/30/2006	10/01/2006 - 09/30/2007	DIFFERENCE/%
CA INSPECTIONS	1.80	0.28	- 1.52
NATIONAL AVERAGE	1.98	1.38	- 0.60
CA ACCIDENTS	7.24	1.57	- 5.67
NATIONAL AVERAGE	8.87	8.89	+0.02

The following table compares California's timeliness reporting with national averages for the 05/06 and 06/07 FFYs:

INSPECTION AND ACCIDENT TIMELINESS REPORTING (DAYS)			
	10/01/2005 - 09/30/2006	10/01/2006 - 09/30/2007	DIFFERENCE/DAYS
CA INSPECTIONS	20	13	- 7
NATIONAL AVERAGE	14	8	- 6
CA ACCIDENTS	35	32	- 3
NATIONAL AVERAGE	74	48	-26

NOTE: Statistics for the above tables provided by MCMIS.

This grant expired September 30, 2008, with all funds expended. The final voucher was prepared by Fiscal Management Section, Fund Accounting Unit, and forwarded to FMCSA. The grant is now closed.